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ANALYSIS of CLASS I RAILROADS
1988

Economics and Finance Department
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INDEX TO RAILROADS

RAILROAD NAME AND REGION	ROAD INITIALS	COLUMN LOCATION
EASTERN DISTRICT	EAST	2
Consolidated Rail Corporation	CRC	6
CSX Transportation	CSX	4
Florida East Coast Ry. Co.	FEC	7
Grand Trunk Western R.R. Co.	GTW	8
Illinois Central R.R. Co.	IC	9
Norfolk Southern Corporation	NS	5
WESTERN DISTRICT	WEST	3
Atchison, Topeka & Santa Fe Ry. Co.	ATSF	10
Burlington Northern Inc.	BN	11
Chicago & North Western Transportation Co.	CNW	12
Denver & Rio Grande Western R.R. Co.	DRGW	17
Kansas City Southern Ry. Co.	KCS	13
Missouri-Kansas-Texas	MKT	15
St. Louis Southwestern Ry. Co.	SLSW	18
Soo Line R.R. Co.	SOO	14
Southern Pacific Transportation Co.	SP	19
Union Pacific R.R. Co.	UP	16
UNITED STATES	UNITED STATES	1
Boston & Maine Corp.	B&M	Enclosed as a separate attachment.

ACCOUNTING AND REPORTING CHANGES

1. The *Analysis* does not include the financial and statistical data for the Boston and Maine Railroad (BM) which failed to meet Class I annual revenue for three years in a row. Even if Boston and Maine were included, comparisons with previous years would be difficult because of major changes in the railroad's corporate structure and related expense allocation. However, such data which was available for BM is enclosed as a separate attachment which can be found in the inside pocket of the *Analysis*.

2. The financial and statistical data set forth in the *Analysis* for Missouri-Kansas-Texas Railroad (MKT) reflect its operation for the first seven months of 1988. Effective August 1988, the Missouri Pacific Railroad (MP) purchased the assets of the MKT. MP's financial and statistical data for 1988, which include MKT's operating and statistical data since August, are included in the *Analysis* in the combined 1988 Union Pacific results.

3. Effective for 1988, the ICC adopted Financial Accounting Standard Board Statement FAS No. 95, Statement of Cash Flows for R-1 reporting. Figures shown on lines 119 through 146 are based on the FAS No. 95 reporting format.

LINE ITEM	US 1	EAST 2	WEST 3
FINANCIAL SUMMARY ($000)			
1. Total Operating Revenues	$ 27,934,285	$ 12,490,320	$ 15,443,965
2. Total Operating Expenses	24,811,138	11,134,887	13,676,251
3. Depreciation	2,208,426	984,223	1,224,203
4. Total Taxes	1,161,613	550,976	610,637
5. Net Railway Operating Income (1)	1,979,719	830,256	1,149,463
6. Net Income	2,381,782	974,621	1,407,161
7. Capital Expenditures	3,545,658	1,617,792	1,927,866
8. ICC Rate of Return (2)	-	-	-
9. Total Assets	$ 57,668,804	$ 28,570,501	$ 29,098,303
10. Total Liabilities	31,201,457	14,638,019	16,563,438
11. Avg. Shareholders' Equity	26,156,259	13,640,706	12,515,553
12. Return on Shareholders' Equity	9.11%	7.14%	11.24%
13. Miles of Road Operated	140,767	54,766	86,001
14. Average Employment	235,880	108,081	127,799

NOTE: DOLLAR AMOUNTS ON THIS PAGE ARE IN THOUSANDS, OTHER STATISTICS ARE NOT.

SEE PAGE 182 FOR EXPLANATION OF FOOTNOTES.

LINE	ITEM	CSX 4	NSC 5	CRC 6
	FINANCIAL SUMMARY ($000)			
1.	Total Operating Revenues	$ 4,442,812	$ 3,616,652	$ 3,408,247
2.	Total Operating Expenses	(1) 4,544,179	2,679,760	2,941,871
3.	Depreciation	345,334	276,554	268,084
4.	Total Taxes	-5,328	358,248	177,602
5.	Net Railway Operating Income	(1) -86,139	592,955	288,825
6.	Net Income	-47,734	632,090	305,824
7.	Capital Expenditures	465,368	476,234	568,450
8.	ICC Rate of Return (2)	-	-	-
9.	Total Assets	$ 9,481,206	$ 9,589,087	$ 7,170,124
10.	Total Liabilities	5,601,419	4,753,486	3,127,589
11.	Avg. Shareholders' Equity	3,982,515	4,687,310	3,933,723
12.	Return on Shareholders' Equity	DEF	13.49%	7.77%
13.	Miles of Road Operated	20,376	17,006	13,111
14.	Average Employment	38,872	30,330	30,487

NOTE: DOLLAR AMOUNTS ON THIS PAGE ARE IN THOUSANDS, OTHER STATISTICS ARE NOT.

LINE	ITEM	FEC 7	GTW 8	IC 9
	FINANCIAL SUMMARY ($000)			
1.	Total Operating Revenues	$ 141,264	$ 324,959	$ 556,386
2.	Total Operating Expenses	106,102	324,520	(1) 538,455
3.	Depreciation	12,453	13,205	68,593
4.	Total Taxes	21,908	-73	-1,381
5.	Net Railway Operating Income	13,254	1,401	(1) 19,960
6.	Net Income	36,056	2,512	45,873
7.	Capital Expenditures	29,880	11,451	66,409
8.	ICC Rate of Return (2)	-	-	-
9.	Total Assets	$ 411,307	$ 504,592	$ 1,414,185
10.	Total Liabilities	140,503	258,986	756,036
11.	Avg. Shareholders' Equity	259,082	244,350	533,726
12.	Return on Shareholders' Equity	13.92%	1.03%	8.59%
13.	Miles of Road Operated	442	931	2,900
14.	Average Employment	1,060	3,390	3,942

NOTE: DOLLAR AMOUNTS ON THIS PAGE ARE IN THOUSANDS, OTHER STATISTICS ARE NOT.

LINE ITEM	ATSF 10	BN 11	CNW 12	KCS 13
FINANCIAL SUMMARY ($000)				
1. Total Operating Revenues	$ 2,140,111	$ 4,499,068	$ 860,401	$ 310,558
2. Total Operating Expenses	1,921,658	3,837,461	(1) 817,223	264,135
3. Depreciation	172,099	349,787	41,645	30,884
4. Total Taxes	88,428	216,496	14,438	-23,220
5. Net Railway Operating Income	130,032	432,280	(1) 28,546	70,223
6. Net Income	153,178	255,890	59,235	-6,850
7. Capital Expenditures	273,143	414,353	68,434	40,138
8. ICC Rate of Return (2)	-	-	-	-
9. Total Assets	$ 4,356,987	$ 6,937,925	$ 1,433,794	$ 623,195
10. Total Liabilities	2,039,289	4,240,570	842,513	387,961
11. Avg. Shareholders' Equity	2,268,045	2,852,255	538,831	243,288
12. Return on Shareholders' Equity	6.75%	8.97%	10.99%	DEF
13. Miles of Road Operated	11,652	23,391	5,794	1,681
14. Average Employment	20,460	32,402	8,550	2,256

NOTE: DOLLAR AMOUNTS ON THIS PAGE ARE IN THOUSANDS, OTHER STATISTICS ARE NOT.

LINE	ITEM	SOO 14	MKT(3) 15	UP 16
	FINANCIAL SUMMARY ($000)			
1.	Total Operating Revenues	$ 550,383	$ 160,605	$ 4,295,172
2.	Total Operating Expenses	(1) 511,172	143,644	3,495,845
3.	Depreciation	34,106	11,009	331,499
4.	Total Taxes	14,564	2,500	241,660
5.	Net Railway Operating Income	(1) 25,252	15,748	558,449
6.	Net Income	25,538	28,584	496,995
7.	Capital Expenditures	38,101	0	680,365
8.	ICC Rate of Return (2)	-	-	-
9.	Total Assets	$ 917,336	$ 0	$ 8,824,374
10.	Total Liabilities	527,370	0	5,288,420
11.	Avg. Shareholders' Equity	377,197	0	3,389,457
12.	Return on Shareholders' Equity	6.77%	0.00%	14.66%
13.	Miles of Road Operated	5,807	0	22,653
14.	Average Employment	4,877	1,333	32,636

NOTE: DOLLAR AMOUNTS ON THIS PAGE ARE IN THOUSANDS, OTHER STATISTICS ARE NOT.

LINE	ITEM	DRGW 17	SLSW 18	SP 19
	FINANCIAL SUMMARY ($000)			
1.	Total Operating Revenues	$ 292,003	$ 387,614	$ 1,948,050
2.	Total Operating Expenses	257,952	380,045	2,047,116
3.	Depreciation	28,943	40,214	184,017
4.	Total Taxes	10,409	-105	45,467
5.	Net Railway Operating Income	24,139	7,674	-142,880
6.	Net Income	16,757	78,410	299,424
7.	Capital Expenditures	20,601	90,314	302,417
8.	ICC Rate of Return (2)	-	-	-
9.	Total Assets	$ 677,704	$ 986,396	$ 4,340,592
10.	Total Liabilities	372,497	451,494	2,413,324
11.	Avg. Shareholders' Equity	301,529	503,166	2,041,785
12.	Return on Shareholders' Equity	5.56%	15.58%	14.66%
13.	Miles of Road Operated	2,246	2,898	9,879
14.	Average Employment	2,006	3,100	20,179

NOTE: DOLLAR AMOUNTS ON THIS PAGE ARE IN THOUSANDS, OTHER STATISTICS ARE NOT.

LINE	ITEM	US 1	EAST 2	WEST 3
	Financial Results & Resources			
	Income Statement ($000)			
	Operating Revenue			
15.	Freight	$ 27,091,508	$ 12,119,467	$ 14,972,041
16.	Passenger	84,677	0	84,677
17.	Passenger-related	176	0	176
18.	Switching	359,540	163,311	196,229
19.	Water Transfers	0	0	0
20.	Demurrage	174,252	98,021	76,231
21.	Incidental	166,659	107,150	59,509
22.	Joint Facility - CR	14,113	2,669	11,444
23.	Joint Facility - DR	562	499	63
24.	Railway Operating Revenues excl. Govt. Transfers	27,890,363	12,490,119	15,400,244
25.	Transfers from Government Authorities	43,922	201	43,721
26.	Freight Service Revenue	27,801,536	12,490,320	15,311,216
27.	Total Railway Operating Revenues	27,934,285	12,490,320	15,443,965
28.	Railway Operating Expenses	$ 24,811,138	$ 11,134,887	$ 13,676,251
29.	Net Revenue from Operations	3,123,147	1,355,433	1,767,714
	Other Income			
30.	Income from Affiliated Co.	$ 197,893	$ 19,747	$ 178,146
31.	Dividends	112,370	11,198	101,172
32.	Equity in Earnings (Losses)	85,523	8,549	76,974
33.	Total Other Income	1,575,241	602,158	973,083
34.	Miscellaneous Deductions	238,383	110,857	127,526
35.	Income Before Fixed Charges	4,460,005	1,846,734	2,613,271
	Fixed Charges			
36.	Interest on Funded Debt	$ 791,449	$ 326,861	$ 464,588
37.	Fixed Interest Not in Default	791,449	326,861	464,588
38.	Interest in Default	0	0	0
39.	Interest on Unfunded Debt	126,036	47,470	78,566
40.	Amort. of Discount on Funded Debt	13,276	6,208	7,068
41.	Total Fixed Charges	930,761	380,539	550,222
42.	Income After Fixed Charges	$ 3,529,244	$ 1,466,195	$ 2,063,049
43.	Contingent Interest	10,289	771	9,518
44.	Unusual or Infrequent Items - CR	-82,000	0	-82,000

LINE ITEM	CSX 4	NSC 5	CRC 6
Financial Results & Resources			
Income Statement ($000)			
Operating Revenue			
15. Freight	$ 4,323,615	$ 3,504,730	$ 3,311,322
16. Passenger	0	0	0
17. Passenger-related	0	0	0
18. Switching	44,723	48,224	45,748
19. Water Transfers	0	0	0
20. Demurrage	28,534	26,933	33,550
21. Incidental	45,940	34,108	18,114
22. Joint Facility - CR	0	2,666	3
23. Joint Facility - DR	0	9	490
24. Railway Operating Revenues excl. Govt. Transfers	4,442,812	3,616,652	3,408,247
25. Transfers from Government Authorities	0	0	0
26. Freight Service Revenue	4,442,812	3,616,652	3,408,247
27. Total Railway Operating Revenues	4,442,812	3,616,652	3,408,247
28. Railway Operating Expenses	$ (1) 4,544,179	$ 2,679,760	$ 2,941,871
29. Net Revenue from Operations	-101,367	936,892	466,376
Other Income			
30. Income from Affiliated Co.	$ 9,166	$ -260	$ 8,023
31. Dividends	7,494	0	3,704
32. Equity in Earnings (Losses)	1,672	-260	4,319
33. Total Other Income	267,378	157,149	116,508
34. Miscellaneous Deductions	54,070	26,837	15,553
35. Income Before Fixed Charges	111,941	1,067,204	567,331
Fixed Charges			
36. Interest on Funded Debt	$ 158,375	$ 50,245	$ 79,905
37. Fixed Interest Not in Default	158,375	50,245	79,905
38. Interest in Default	0	0	0
39. Interest on Unfunded Debt	1,490	25,664	3,702
40. Amort. of Discount on Funded Debt	4,868	456	298
41. Total Fixed Charges	164,733	76,365	83,905
42. Income After Fixed Charges	$ -52,792	$ 990,839	$ 483,426
43. Contingent Interest	270	501	0
44. Unusual or Infrequent Items - CR	0	0	0

LINE ITEM	FEC 7	GTW 8	IC 9
Financial Results & Resources			
Income Statement ($000)			
Operating Revenue			
15. Freight	$ 138,827	$ 312,314	$ 528,659
16. Passenger	0	0	0
17. Passenger-related	0	0	0
18. Switching	235	4,852	19,529
19. Water Transfers	0	0	0
20. Demurrage	1,621	2,561	4,822
21. Incidental	581	5,031	3,376
22. Joint Facility - CR	0	0	0
23. Joint Facility - DR	0	0	0
24. Railway Operating Revenues excl. Govt. Transfers	141,264	324,758	556,386
25. Transfers from Government Authorities	0	201	0
26. Freight Service Revenue	141,264	324,959	556.386
27. Total Railway Operating Revenues	141,264	324,959	556,386
28. Railway Operating Expenses	$ 106,102	$ 324,520	$ (1) 538,455
29. Net Revenue from Operations	35,162	439	17,931
Other Income			
30. Income from Affiliated Co.	$ -254	$ 1,142	$ 1,930
31. Dividends	0	0	0
32. Equity in Earnings (Losses)	-254	1,142	1,930
33. Total Other Income	25,557	7,512	28,054
34. Miscellaneous Deductions	2,466	1,096	10,835
35. Income Before Fixed Charges	58,253	6,855	35,150
Fixed Charges			
36. Interest on Funded Debt	$ 1	$ 4,295	$ 34,040
37. Fixed Interest Not in Default	1	4,295	34,040
38. Interest in Default	0	0	0
39. Interest on Unfunded Debt	288	98	16,228
40. Amort. of Discount on Funded Debt	0	23	563
41. Total Fixed Charges	289	4,416	50,831
42. Income After Fixed Charges	$ 57,964	$ 2,439	$ -15,681
43. Contingent Interest	0	0	0
44. Unusual or Infrequent Items - CR	0	0	0

LINE ITEM	ATSF 10	BN 11	CNW 12	KCS 13
Financial Results & Resources				
Income Statement ($000)				
Operating Revenue				
15. Freight	$ 2,092,762	$ 4,415,135	$ 751,567	$ 294,467
16. Passenger	0	26,415	49,722	0
17. Passenger-related	0	0	176	0
18. Switching	25,431	30,464	19,504	12,484
19. Water Transfers	0	0	0	0
20. Demurrage	10,606	16,344	6,843	2,732
21. Incidental	8,957	6,539	4,455	875
22. Joint Facility - CR	2,384	1,227	237	0
23. Joint Facility - DR	29	0	3	0
24. Railway Operating Revenues excl. Govt. Transfers	2,140,111	4,496,124	832,501	310,558
25. Transfers from Government Authorities	0	2,944	27,900	0
26. Freight Service Revenue	2,140,111	4,465,693	782,228	310,558
27. Total Railway Operating Revenues	2,140,111	4,499,068	860,401	310,558
28. Railway Operating Expenses	$ 1,921,658	$ 3,837,461	$ (1) 817,223	$ 264,135
29. Net Revenue from Operations	218,453	661,607	43,178	46,423
Other Income				
30. Income from Affiliated Co.	$ 1,041	$ -3,087	$ 30,718	$ 910
31. Dividends	825	-621	53,950	0
32. Equity in Earnings (Losses)	216	-2,466	-23,232	910
33. Total Other Income	85,264	89,709	104,932	9,810
34. Miscellaneous Deductions	3,366	28,716	4,122	3,001
35. Income Before Fixed Charges	300,351	722,600	143,988	53,232
Fixed Charges				
36. Interest on Funded Debt	$ 53,944	$ 134,341	$ 56,010	$ 8,405
37. Fixed Interest Not in Default	53,944	134,341	56,010	8,405
38. Interest in Default	0	0	0	0
39. Interest on Unfunded Debt	3,485	13,668	553	8,504
40. Amort. of Discount on Funded Debt	350	4,366	523	42
41. Total Fixed Charges	57,779	152,375	57,086	16,951
42. Income After Fixed Charges	$ 242,572	$ 570,225	$ 86,902	$ 36,281
43. Contingent Interest	966	0	0	0
44. Unusual or Infrequent Items - CR	0	0	0	-82,000

LINE ITEM	SOO 14	MKT(3) 15	UP 16
Financial Results & Resources			
Income Statement ($000)			
Operating Revenue			
15. Freight	$ 531,846	$ 154,067	$ 4,214,324
16. Passenger	0	0	0
17. Passenger-related	0	0	0
18. Switching	12,557	3,558	53,054
19. Water Transfers	0	0	0
20. Demurrage	4,162	939	17,570
21. Incidental	1,127	1,329	5,885
22. Joint Facility - CR	691	496	4,339
23. Joint Facility - DR	0	0	0
24. Railway Operating Revenues excl. Govt. Transfers	550,383	160,389	4,295,172
25. Transfers from Government Authorities	0	216	0
26. Freight Service Revenue	550,383	160,605	4,295,172
27. Total Railway Operating Revenues	550,383	160,605	4,295,172
28. Railway Operating Expenses	$ (1) 511,172	$ 143,644	$ 3,495,845
29. Net Revenue from Operations	39,211	16,961	799,327
Other Income			
30. Income from Affiliated Co.	$ 4,166	$ 8,259	$ 12,260
31. Dividends	0	0	7,709
32. Equity in Earnings (Losses)	4,166	8,259	4,551
33. Total Other Income	18,992	12,636	121,840
34. Miscellaneous Deductions	254	587	27,410
35. Income Before Fixed Charges	57,949	29,010	893,757
Fixed Charges			
36. Interest on Funded Debt	$ 17,571	$ 8,390	$ 110,532
37. Fixed Interest Not in Default	17,571	8,390	110,532
38. Interest in Default	0	0	0
39. Interest on Unfunded Debt	276	171	34,793
40. Amort. of Discount on Funded Debt	0	51	1,225
41. Total Fixed Charges	17,847	8,612	146,550
42. Income After Fixed Charges	$ 40,102	$ 20,398	$ 747,207
43. Contingent Interest	0	0	8,552
44. Unusual or Infrequent Items - CR	0	0	0

LINE ITEM	DRGW 17	SLSW 18	SP 19
Financial Results & Resources			
Income Statement ($000)			
Operating Revenue			
15. Freight	$ 288,129	$ 378,650	$ 1,851,094
16. Passenger	0	0	8,540
17. Passenger-related	0	0	0
18. Switching	2,[illegible]8	6,439	30,130
19. Water Transfers	0	0	0
20. Demurrage	623	1,886	14,526
21. Incidental	634	639	29,069
22. Joint Facility - CR	10	0	2,060
23. Joint Facility - DR	1	0	30
24. Railway Operating Revenues excl. Govt. Transfers	292,003	387,614	1,935,389
25. Transfers from Government Authorities	0	0	12,661
26. Freight Service Revenue	292,003	387,614	1,926,849
27. Total Railway Operating Revenues	292,003	387,614	1,948,050
28. Railway Operating Expenses	$ 257,952	$ 380,045	$ 2,047,116
29. Net Revenue from Operations	34,051	7,569	-99,066
Other Income			
30. Income from Affiliated Co.	$ 61	$ 7,944	$ 115,874
31. Dividends	3	8,084	31,222
32. Equity in Earnings (Losses)	58	-140	84,652
33. Total Other Income	7,120	26,309	496,471
34. Miscellaneous Deductions	2,674	3,822	53,574
35. Income Before Fixed Charges	38,497	30,056	343,831
Fixed Charges			
36. Interest on Funded Debt	$ 8,617	$ 8,170	$ 58,608
37. Fixed Interest Not in Default	8,617	8,170	58,608
38. Interest in Default	0	0	0
39. Interest on Unfunded Debt	2,701	532	13,883
40. Amort. of Discount on Funded Debt	13	49	449
41. Total Fixed Charges	11,331	8,751	72,940
42. Income After Fixed Charges	$ 27,166	$ 21,305	$ 270,891
43. Contingent Interest	0	0	0
44. Unusual or Infrequent Items - CR	0	0	0

LINE	ITEM	US 1	EAST 2	WEST 3
	Income Taxes ($000)			
45.	Federal Income Taxes	$ 515,764	$ 330,198	$ 185,566
46.	State Income Taxes	76,983	34,341	42,642
47.	Other Income Taxes	-64,923	-64,976	53
48.	Total Federal Income Taxes Paid	527,824	299,563	228,261
49.	Provision for Deferred Taxes	633,789	251,413	382,376
50.	Discontinued Operations (Net)	10,661	0	10,661
51.	Ordinary Income	2,286,003	914,448	1,371,555
52.	Total Extraordinary Items	-111,043	0	-111,043
53.	Effect of Changes in Accounting Principles	206,822	60,173	146,649
54.	Net Income	2,381,782	974,621	1,407,161
55.	Income from Lease of Road and Equipment	13,987	36	13,951
56.	Rent for Leased Roads and Equipment	32,172	25,835	6,337
57.	Net Railway Operating Income (1)	1,979,719	830,256	1,149,463
	Balance Sheet ($000)			
	Assets			
58.	Cash	$ -73,908	$ -59,647	$ -14,261
59.	Temporary Cash Investments	1,856,057	1,432,547	423,510
60.	Special Deposits	120,609	31,240	89,369
61.	Accounts Receivable (Net)	4,916,408	2,607,325	2,309,083
62.	Prepayments and Working Funds	438,398	181,460	256,938
63.	Materials and Supplies	924,768	399,429	525,339
64.	Other Current Assets	220,389	111,171	109,218
65.	Total Current Assets	8,402,721	4,703,525	3,699,196
66.	Total Other Assets	3,983,180	1,552,779	2,430,401
	Road and Equipment			
67.	Road	$ 44,615,005	$ 21,205,286	$ 23,409,719
68.	Equipment	21,414,470	10,455,108	10,959,362
69.	Unallocated Items	1,050,597	710,391	340,206
70.	Accumulated Depreciation and Amortization	21,797,169	10,056,588	11,740,581
71.	Net Road and Equipment	45,282,903	22,314,197	22,968,706
72.	Total Assets	57,668,804	28,570,501	29,098,303

LINE ITEM	CSX 4	NSC 5	CRC 6
Income Taxes ($000)			
45. Federal Income Taxes	$ 41,190	$ 170,519	$ 89,400
46. State Income Taxes	5,000	25,859	1,210
47. Other Income Taxes	0	0	-65,054
48. Total Federal Income Taxes Paid	46,190	196,378	25,556
49. Provision for Deferred Taxes	-51,518	161,870	152,046
50. Discontinued Operations (Net)	0	0	0
51. Ordinary Income	-47,734	632,090	305,824
52. Total Extraordinary Items	0	0	0
53. Effect of Changes in Accounting Principles	0	0	0
54. Net Income	-47,734	632,090	305,824
55. Income from Lease of Road and Equipment	0	0	0
56. Rent for Leased Roads and Equipment	9,900	14,311	51
57. Net Railway Operating Income	(1) -86,139	592,955	288,825
Balance Sheet ($000)			
Assets			
58. Cash	$ -45,039	$ 17,385	$ -32,524
59. Temporary Cash Investments	107,717	583,712	672,649
60. Special Deposits	358	468	1,420
61. Accounts Receivable (Net)	664,174	1,100,040	568,000
62. Prepayments and Working Funds	41,066	95,086	15,222
63. Materials and Supplies	175,756	55,771	129,830
64. Other Current Assets	87,646	13,794	8,428
65. Total Current Assets	1,031,678	1,866,256	1,363,025
66. Total Other Assets	601,007	604,885	245,777
Road and Equipment			
67. Road	$ 7,794,060	$ 6,309,956	$ 5,187,052
68. Equipment	3,845,378	3,966,454	1,988,351
69. Unallocated Items	238,190	285,207	181,921
70. Accumulated Depreciation and Amortization	4,029,107	3,443,671	1,796,002
71. Net Road and Equipment	7,848,521	7,117,946	5,561,322
72. Total Assets	9,481,206	9,589,087	7,170,124

LINE ITEM	FEC 7	GTW 8	IC 9
Income Taxes ($000)			
45. Federal Income Taxes	$ 16,263	$ -2,828	$ 15,654
46. State Income Taxes	2,784	-780	268
47. Other Income Taxes	0	0	78
48. Total Federal Income Taxes Paid	19,047	-3,608	16,000
49. Provision for Deferred Taxes	2,861	3,535	-17,381
50. Discontinued Operations (Net)	0	0	0
51. Ordinary Income	36,056	2,512	-14,300
52. Total Extraordinary Items	0	0	0
53. Effect of Changes in Accounting Principles	0	0	60,173
54. Net Income	36,056	2,512	45,873
55. Income from Lease of Road and Equipment	0	0	36
56. Rent for Leased Roads and Equipment	0	889	684
57. Net Railway Operating Income	13,254	1,401	(1) 19,960
Balance Sheet ($000)			
Assets			
58. Cash	$ 4,228	$ 174	$ -3,871
59. Temporary Cash Investments	14,969	32,500	21,000
60. Special Deposits	0	0	28,994
61. Accounts Receivable (Net)	79,851	116,422	78,838
62. Prepayments and Working Funds	916	4,729	24,441
63. Materials and Supplies	9,026	12,620	16,426
64. Other Current Assets	146	1,019	138
65. Total Current Assets	109,136	167,464	165,966
66. Total Other Assets	25,944	23,164	52,002
Road and Equipment			
67. Road	$ 244,470	$ 296,398	$ 1,373,350
68. Equipment	146,723	170,184	338,018
69. Unallocated Items	1,290	3,783	0
70. Accumulated Depreciation and Amortization	116,256	156,401	515,151
71. Net Road and Equipment	276,227	313,964	1,196,217
72. Total Assets	411,307	504,592	1,414,185

LINE	ITEM	ATSF 10	BN 11	CNW 12	KCS 13
	Income Taxes ($000)				
45.	Federal Income Taxes	$ 24,800	$ 142,531	$ 1,950	$ 3,267
46.	State Income Taxes	1,726	21,590	0	228
47.	Other Income Taxes	0	0	0	53
48.	Total Federal Income Taxes Paid	26,526	164,121	1,950	3,548
49.	Provision for Deferred Taxes	61,902	52,375	12,488	-26,768
50.	Discontinued Operations (Net)	0	10,661	0	0
51.	Ordinary Income	153,178	364,390	72,464	-22,499
52.	Total Extraordinary Items	0	-108,500	-13,229	0
53.	Effect of Changes in Accounting Principles	0	0	0	15,649
54.	Net Income	153,178	255,890	59,235	-6,850
55.	Income from Lease of Road and Equipment	13	12,880	272	324
56.	Rent for Leased Roads and Equipment	20	49	78	904
57.	Net Railway Operating Income	130,032	432,280	(1) 28,546	70,223
	Balance Sheet ($000)				
	Assets				
58.	Cash	$ -2,918	$ 357	$ 579	$ -1,144
59.	Temporary Cash Investments	63,811	83,506	166,948	13,794
60.	Special Deposits	229	2,431	233	80,511
61.	Accounts Receivable (Net)	371,718	676,742	147,145	52,422
62.	Prepayments and Working Funds	2,719	106,459	3,731	5,920
63.	Materials and Supplies	72,423	157,954	38,336	19,585
64.	Other Current Assets	471	26,284	1,779	14
65.	Total Current Assets	508,453	1,053,733	358,751	171,102
66.	Total Other Assets	143,254	815,332	75,790	32,635
	Road and Equipment				
67.	Road	$ 3,454,594	$ 6,321,317	$ 999,909	$ 467,889
68.	Equipment	1,952,692	1,734,589	384,373	281,128
69.	Unallocated Items	0	37,059	53,956	66,409
70.	Accumulated Depreciation and Amortization	1,702,006	3,024,105	438,985	395,968
71.	Net Road and Equipment	3,705,280	5,068,860	999,253	419,458
72.	Total Assets	4,356,987	6,937,925	1,433,794	623,195

LINE	ITEM	SOO 14	MKT(3) 15	UP 16
	Income Taxes ($000)			
45.	Federal Income Taxes	$ 400	$ 0	$ -103
46.	State Income Taxes	900	0	7,088
47.	Other Income Taxes	0	0	0
48.	Total Federal Income Taxes Paid	1,300	0	6,985
49.	Provision for Deferred Taxes	13,264	2,500	234,675
50.	Discontinued Operations (Net)	0	0	0
51.	Ordinary Income	25,538	17,898	496,995
52.	Total Extraordinary Items	0	10,686	0
53.	Effect of Changes in Accounting Principles	0	0	0
54.	Net Income	25,538	28,584	496,995
55.	Income from Lease of Road and Equipment	253	38	100
56.	Rent for Leased Roads and Equipment	858	1,325	882
57.	Net Railway Operating Income	(1) 25,252	15,748	558,449
	Balance Sheet ($000)			
	Assets			
58.	Cash	$ 1,968	$ 0	$ 14,836
59.	Temporary Cash Investments	0	0	182
60.	Special Deposits	0	0	3,817
61.	Accounts Receivable (Net)	93,077	0	508,302
62.	Prepayments and Working Funds	11,712	0	113,505
63.	Materials and Supplies	29,100	0	132,031
64.	Other Current Assets	3,209	0	68,419
65.	Total Current Assets	139,066	0	841,092
66.	Total Other Assets	58,194	0	472,745
	Road and Equipment			
67.	Road	$ 742,648	$ 0	$ 6,258,753
68.	Equipment	252,692	0	4,070,754
69.	Unallocated Items	4,967	0	177,815
70.	Accumulated Depreciation and Amortization	280,231	0	2,996,785
71.	Net Road and Equipment	720,076	0	7,510,537
72.	Total Assets	917,336	0	8,824,374

LINE	ITEM	DRGW 17	SLSW 18	SP 19
	Income Taxes ($000)			
45.	Federal Income Taxes	$ 9,332	$ 22,788	$ -19,399
46.	State Income Taxes	1,394	1,607	8,109
47.	Other Income Taxes	0	0	0
48.	Total Federal Income Taxes Paid	10,726	24,395	-11,290
49.	Provision for Deferred Taxes	-317	-24,500	56,757
50.	Discontinued Operations (Net)	0	0	0
51.	Ordinary Income	16,757	21,410	225,424
52.	Total Extraordinary Items	0	0	0
53.	Effect of Changes in Accounting Principles	0	57,000	74,000
54.	Net Income	16,757	78,410	299,424
55.	Income from Lease of Road and Equipment	71	0	0
56.	Rent for Leased Roads and Equipment	568	0	1,653
57.	Net Railway Operating Income	24,139	7,674	-142,880
	Balance Sheet ($000)			
	Assets			
58.	Cash	$ -1,898	$ -4,921	$ -21,120
59.	Temporary Cash Investments	23,932	52,406	18,931
60.	Special Deposits	172	3	1,973
61.	Accounts Receivable (Net)	54,160	81,507	324,010
62.	Prepayments and Working Funds	3,237	67	9,588
63.	Materials and Supplies	9,796	4,719	61,395
64.	Other Current Assets	244	1,401	7,397
65.	Total Current Assets	89,643	135,182	402,174
66.	Total Other Assets	45,334	147,585	639,532
	Road and Equipment			
67.	Road	$ 586,722	$ 680,566	$ 3,897,321
68.	Equipment	318,770	453,831	1,510,533
69.	Unallocated Items	0	0	0
70.	Accumulated Depreciation and Amortization	362,765	430,768	2,108,968
71.	Net Road and Equipment	542,727	703,629	3,298,886
72.	Total Assets	677,704	986,396	4,340,592

LINE	ITEM	US 1	EAST 2	WEST 3
	Liabilities ($000)			
	Current Liabilities			
73.	Accounts Payable	$ 6,281,371	$ 2,779,267	$ 3,502,104
74.	Taxes Accrued	675,851	356,321	319,530
75.	Other Current Liabilities	633,761	481,212	152,549
76.	Equipment Obligations & Other LTD Due Within One Year	1,001,973	420,400	581,573
77.	Total Current Liabilities	8,592,956	4,037,200	4,555,756
	Noncurrent Liabilities			
78.	Funded Debt Unmatured	$ 3,485,738	$ 827,716	$ 2,658,022
79.	Equipment Obligations	3,176,939	1,298,334	1,878,605
80.	Capital Lease Obligations	1,005,615	750,703	254,912
81.	Debt in Default	0	0	0
82.	Accounts Payable Affiliated Co.	712,893	304,641	408,252
83.	Accumulated Deferred Income Tax Credits	10,357,806	4,902,706	5,455,100
84.	Other Long-term Liabilities	3,869,510	2,516,719	1,352,791
85.	Total Noncurrent Liabilities	22,608,501	10,600,819	12,007,682
86.	Total Liabilities	31,201,457	14,638,019	16,563,438
	Shareholders' Equity			
87.	Capital Stock	$ 2,942,729	$ 721,209	$ 2,221,520
88.	Common Stock	2,707,186	717,876	1,989,310
89.	Preferred Stock	235,543	3,333	232,210
90.	Discount on Capital Stock	0	0	0
91.	Additional Capital	6,503,017	5,209,727	1,293,290
92.	Retained Earnings	17,041,939	8,020,059	9,021,880
93.	Appropriated	227,599	68,285	159,314
94.	Unappropriated	16,814,340	7,951,774	8,862,566
95.	Net Unrealized Loss Noncurrent Marketable Equity Securities	0	0	0
96.	Treasury Stock	20,338	18,513	1,825
97.	Net Stockholders' Equity	26,467,347	13,932,482	12,534,865
98.	Total Liabilities and Shareholders' Equity	$ 57,668,804	$ 28,570,501	$ 29,098,303
99.	Net Working Capital	-190,235	666,325	-856,560

LINE	ITEM	CSX 4	NSC 5	CRC 6
	Liabilities ($000)			
	Current Liabilities			
73.	Accounts Payable	$ 1,130,381	$ 737,819	$ 662.184
74.	Taxes Accrued	126,441	136,043	68,470
75.	Other Current Liabilities	158,159	122,113	153,635
76.	Equipment Obligations & Other LTD Due Within One Year	173,954	103,734	106,167
77.	Total Current Liabilities	1,588,935	1,099,709	990,456
	Noncurrent Liabilities			
78.	Funded Debt Unmatured	$ 368,636	$ 125,816	$ 102,261
79.	Equipment Obligations	672,536	526,849	44,697
80.	Capital Lease Obligations	50,426	9,417	686,395
81.	Debt in Default	0	0	0
82.	Accounts Payable Affiliated Co.	292,441	0	3,803
83.	Accumulated Deferred Income Tax Credits	1,684,529	2,589,571	221,529
84.	Other Long-term Liabilities	943,916	402,124	1,078,448
85.	Total Noncurrent Liabilities	4,012,484	3,653,777	2,137,133
86.	Total Liabilities	5,601,419	4,753,486	3,127,589
	Shareholders' Equity			
87.	Capital Stock	$ 184,554	$ 447,535	$ 69,118
88.	Common Stock	181,221	447,535	69,118
89.	Preferred Stock	3,333	0	0
90.	Discount on Capital Stock	0	0	0
91.	Additional Capital	965,522	217,421	3,187,683
92.	Retained Earnings	2,729,711	4,170,645	804,247
93.	Appropriated	0	17,236	0
94.	Unappropriated	2,729,711	4,153,409	804,247
95.	Net Unrealized Loss Noncurrent Marketable Equity Securities	0	0	0
96.	Treasury Stock	0	0	18,513
97.	Net Stockholders' Equity	3,879,787	4,835,601	4,042,535
98.	Total Liabilities and Shareholders' Equity	$ 9,481,206	$ 9,589,087	$ 7,170,124
99.	Net Working Capital	-557,257	766,547	372,569

LINE	ITEM	FEC 7	GTW 8	IC 9
	Liabilities ($000)			
	Current Liabilities			
73.	Accounts Payable	$ 24,638	$ 95,020	$ 129,225
74.	Taxes Accrued	1,691	4,970	18,706
75.	Other Current Liabilities	4,112	34,996	8,197
76.	Equipment Obligations & Other LTD Due Within One Year	0	7,243	29,302
77.	Total Current Liabilities	30,441	142,229	185,430
	Noncurrent Liabilities			
78.	Funded Debt Unmatured	$ 0	$ 1,443	$ 229,560
79.	Equipment Obligations	0	19,342	34,910
80.	Capital Lease Obligations	0	3,183	1,232
81.	Debt in Default	0	0	0
82.	Accounts Payable Affiliated Co.	0	8,397	0
83.	Accumulated Deferred Income Tax Credits	108,990	34,045	264,042
84.	Other Long-term Liabilities	1,072	50,347	40,812
85.	Total Noncurrent Liabilities	110,062	116,757	570,606
86.	Total Liabilities	140,503	258,986	756,036
	Shareholders' Equity			
87.	Capital Stock	$ 1	$ 20,000	$ 1
88.	Common Stock	1	20,000	1
89.	Preferred Stock	0	0	0
90.	Discount on Capital Stock	0	0	0
91.	Additional Capital	58,046	240,186	540,869
92.	Retained Earnings	212,757	-14,580	117,279
93.	Appropriated	5,850	0	45,199
94.	Unappropriated	206,907	-14,580	72,080
95.	Net Unrealized Loss Noncurrent Marketable Equity Securities	0	0	0
96.	Treasury Stock	0	0	0
97.	Net Stockholders' Equity	270,804	245,606	658,149
98.	Total Liabilities and Shareholders' Equity	$ 411,307	$ 504,592	$ 1,414,185
99.	Net Working Capital	78,695	25,235	-19,464

LINE ITEM	ATSF 10	BN 11	CNW 12	KCS 13
Liabilities ($000)				
Current Liabilities				
73. Accounts Payable	$ 344,891	$ 872,872	$ 281,125	$ 146,828
74. Taxes Accrued	40,315	107,477	14,593	6,363
75. Other Current Liabilities	12,295	42,858	890	1,063
76. Equipment Obligations & Other LTD Due Within One Year	72,309	112,083	130,723	22,087
77. Total Current Liabilities	469,810	1,135,290	427,331	176,341
Noncurrent Liabilities				
78. Funded Debt Unmatured	$ 140,457	$ 1,400,636	$ 183,410	$ 13,623
79. Equipment Obligations	412,574	193,048	79,690	96,658
80. Capital Lease Obligations	12,260	74,364	41,041	0
81. Debt in Default	0	0	0	0
82. Accounts Payable Affiliated Co.	328	3,100	0	1,132
83. Accumulated Deferred Income Tax Credits	853,876	1,224,702	42,669	60,280
84. Other Long-term Liabilities	149,984	209,430	68,372	39,927
85. Total Noncurrent Liabilities	1,569,479	3,105,280	415,182	211,620
86. Total Liabilities	2,039,289	4,240,570	842,513	387,961
Shareholders' Equity				
87. Capital Stock	$ 1	$ 951,639	$ 143,082	$ 57,514
88. Common Stock	1	951,639	0	36,514
89. Preferred Stock	0	0	143,082	21,000
90. Discount on Capital Stock	0	0	0	0
91. Additional Capital	403,828	238,260	130,814	7,365
92. Retained Earnings	1,913,869	1,507,456	317,385	172,180
93. Appropriated	150,338	7,393	0	0
94. Unappropriated	1,763,531	1,500,063	317,385	172,180
95. Net Unrealized Loss Noncurrent Marketable Equity Securities	0	0	0	0
96. Treasury Stock	0	0	0	1,825
97. Net Stockholders' Equity	2,317,698	2,697,355	591,281	235,234
98. Total Liabilities and Shareholders' Equity	$ 4,356,987	$ 6,937,925	$ 1,433,794	$ 623,195
99. Net Working Capital	38,643	-81,557	-68,580	-5,239

LINE	ITEM	SOO 14	MKT(3) 15	UP 16
	Liabilities ($000)			
	Current Liabilities			
73.	Accounts Payable	$ 151,669	$ 0	$ 1,008,343
74.	Taxes Accrued	9,260	0	78,816
75.	Other Current Liabilities	19,150	0	4,817
76.	Equipment Obligations & Other LTD Due Within One Year	15,741	0	130,310
77.	Total Current Liabilities	195,820	0	1,222,286
	Noncurrent Liabilities			
78.	Funded Debt Unmatured	$ 2,851	$ 0	$ 577,593
79.	Equipment Obligations	29,766	0	679,391
80.	Capital Lease Obligations	24,912	0	70,778
81.	Debt in Default	0	0	0
82.	Accounts Payable Affiliated Co.	114,335	0	163,770
83.	Accumulated Deferred Income Tax Credits	117,669	0	2,212,269
84.	Other Long-term Liabilities	42,017	0	362,333
85.	Total Noncurrent Liabilities	331,550	0	4,066,134
86.	Total Liabilities	527,370	0	5,288,420
	Shareholders' Equity			
87.	Capital Stock	$ 246,176	$ 0	$ 224,288
88.	Common Stock	246,176	0	224,288
89.	Preferred Stock	0	0	0
90.	Discount on Capital Stock	0	0	0
91.	Additional Capital	0	0	315,702
92.	Retained Earnings	143,790	0	2,995,964
93.	Appropriated	0	0	1,583
94.	Unappropriated	143,790	0	2,994,381
95.	Net Unrealized Loss Noncurrent Marketable Equity Securities	0	0	0
96.	Treasury Stock	0	0	0
97.	Net Stockholders' Equity	389,966	0	3,535,954
98.	Total Liabilities and Shareholders' Equity	$ 917,336	$ 0	$ 8,824,374
99.	Net Working Capital	-56,754	0	-381,194

LINE	ITEM	DRGW 17	SLSW 18	SP 19
	Liabilities ($000)			
	Current Liabilities			
73.	Accounts Payable	$ 61,935	$ 130,376	$ 504,065
74.	Taxes Accrued	16,564	13,040	33,102
75.	Other Current Liabilities	14,865	9,480	47,131
76.	Equipment Obligations & Other LTD Due Within One Year	7,130	34,028	57,162
77.	Total Current Liabilities	100,494	186,924	641,460
	Noncurrent Liabilities			
78.	Funded Debt Unmatured	$ 1,442	$ 4,360	$ 333,650
79.	Equipment Obligations	46,804	90,097	250,577
80.	Capital Lease Obligations	24,117	0	7,440
81.	Debt in Default	0	0	0
82.	Accounts Payable Affiliated Co.	0	1	125,586
83.	Accumulated Deferred Income Tax Credits	176,567	114,424	652,644
84.	Other Long-term Liabilities	23,073	55,688	401,967
85.	Total Noncurrent Liabilities	272,003	264,570	1,771,864
86.	Total Liabilities	372,497	451,494	2,413,324
	Shareholders' Equity			
87.	Capital Stock	$ 88,636	$ 85,309	$ 424,875
88.	Common Stock	88,636	17,181	424,875
89.	Preferred Stock	0	68,128	0
90.	Discount on Capital Stock	0	0	0
91.	Additional Capital	47,319	2	150,000
92.	Retained Earnings	169,252	449,591	1,352,393
93.	Appropriated	0	0	0
94.	Unappropriated	169,252	449,591	1,352,393
95.	Net Unrealized Loss Noncurrent Marketable Equity Securities	0	0	0
96.	Treasury Stock	0	0	0
97.	Net Stockholders' Equity	305,207	534,902	1,927,268
98.	Total Liabilities and Shareholders' Equity	$ 677,704	$ 986,396	$ 4,340,592
99.	Net Working Capital	-10,851	-51,742	-239,286

LINE	ITEM	US 1	EAST 2	WEST 3
	Dividends (Cash and Non-Cash) ($000)			
100.	Common Stock	$ 1,806,475	$ 524,049	$ 1,282,426
101.	Preferred Stock	7,085	4,055	3,030
102.	INTENTIONALLY LEFT BLANK			
103.	INTENTIONALLY LEFT BLANK			
104.	Cash Flow	$ 5,099,834	$ 2,201,708	$ 2,898,126
	R-1 Investment and Income Items ($000)			
105.	Investment in Road and Equipment	$ 67,069,845	$ 32,614,231	$ 34,455,614
106.	Interest During Construction	174,236	83,518	90,718
107.	Other Elements of Investment	124	93	31
108.	Rail Form A Working Capital	1,654,767	857,121	797,646
109.	Total Property Investment	68,550,252	33,387,741	35,162,511
110.	Accrued Depreciation & Amort.	21,496,983	10,117,393	11,379,590
111.	Net Investment End of Year	47,053,269	23,270,348	23,782,921
112.	Net Investment End of Previous Year	45,536,379	22,763,503	22,772,876
113.	Average Net Investment	46,294,824	23,016,926	23,277,899
114.	Investment Tax Credit	25,629	2,028	23,601
115.	Net Railway Operating Income After ITC Deduction (1)	1,954,090	828,228	1,125,862
	ICC Revenue Adequacy Data (2)			
116.	Net Railway Operating Income	$ -	$ -	$ -
117.	Average Net Investment	-	-	-
118.	Rate of Return	-	-	-
	Statement of Cash Flows (4)			
	Cash Flow - Operating Activities ($000)			
119.	Income from Continuing Operations	$ 2,275,342	$ 914,448	$ 1,360,894
120.	Loss(gain) on sale/disposal of tangible property and investment	-577,457	-144,837	-432,620
121.	Depreciation and amortization expenses	2,200,445	972,509	1,227,936
122.	Increase(decrease) in provision for deferred income taxes	803,261	242,670	560,591
123.	Net decr.(incr.) in undist. earn. (losses) of affiliates	-85,641	-8,387	-77,254
124.	Decrease(increase) in accounts receivable	-477,561	-487,852	10,291
125.	Decrease(increase) in materials & supplies & oth current assets	-127,587	-23,631	-103,956
126.	Decrease(increase) in current liabilities other than debt	552,496	317,434	235,062
127.	Increase(decrease) in other net	277,950	302,033	-24,083

LINE	ITEM	CSX 4	NSC 5	CRC 6
	Dividends (Cash and Non-Cash) ($000)			
100.	Common Stock	$ 93,000	$ 342,282	$ 75,668
101.	Preferred Stock	4,055	0	0
102.	INTENTIONALLY LEFT BLANK			
103.	INTENTIONALLY LEFT BLANK			
104.	Cash Flow	$ 244,410	$ 1,070,774	$ 721,635
	R-1 Investment and Income Items ($000)			
105.	Investment in Road and Equipment	$ 12,018,824	$ 10,676,845	$ 7,377,812
106.	Interest During Construction	40,786	40,057	249
107.	Other Elements of Investment	0	0	92
108.	Rail Form A Working Capital	236,700	234,471	289,493
109.	Total Property Investment	12,214,738	10,871,259	7,666,964
110.	Accrued Depreciation & Amort.	4,066,999	3,465,197	1,798,048
111.	Net Investment End of Year	8,147,739	7,406,062	5,868,916
112.	Net Investment End of Previous Year	8,098,775	7,209,805	5,618,460
113.	Average Net Investment	8,123,257	7,307,934	5,743,688
114.	Investment Tax Credit	0	2,028	0
115.	Net Railway Operating Income After ITC Deduction	(1) -86,139	590,927	288,825
	ICC Revenue Adequacy Data (2)			
116.	Net Railway Operating Income	$ -	$ -	$ -
117.	Average Net Investment	-	-	-
118.	Rate of Return	-	-	-
	Statement of Cash Flows (4)			
	Cash Flow - Operating Activities ($000)			
119.	Income from Continuing Operations	$ -47,734	$ 632,090	$ 305,824
120.	Loss(gain) on sale/disposal of tangible property and investment	-113,550	-16,657	-11,298
121.	Depreciation and amortization expenses	345,334	277,013	268,084
122.	Increase(decrease) in provision for deferred income taxes	-51,518	152,689	152,046
123.	Net decr.(incr.) in undist. earn. (losses) of affiliates	-1,672	260	-4,319
124.	Decrease(increase) in accounts receivable	-106,155	-363,121	-17,486
125.	Decrease(increase) in materials & supplies & oth current assets	-10,672	8,247	-7,610
126.	Decrease(increase) in current liabilities other than debt	196,392	30,385	74,742
127.	Increase(decrease) in other net	449,225	-68,774	-81,393

LINE	ITEM	FEC 7	GTW 8	IC 9
	Dividends (Cash and Non-Cash) ($000)			
100.	Common Stock	$ 12,613	$ 0	$ 486
101.	Preferred Stock	0	0	0
102.	INTENTIONALLY LEFT BLANK			
103.	INTENTIONALLY LEFT BLANK			
104.	Cash Flow	$ 51,624	$ 18,110	$ 95,155
	R-1 Investment and Income Items ($000)			
105.	Investment in Road and Equipment	$ 392,484	$ 439,043	$ 1,709,223
106.	Interest During Construction	0	2,426	0
107.	Other Elements of Investment	0	1	0
108.	Rail Form A Working Capital	17,627	45,294	33,536
109.	Total Property Investment	410,111	481,910	1,742,759
110.	Accrued Depreciation & Amort.	116,253	156,401	514,495
111.	Net Investment End of Year	293,858	325,509	1,228,264
112.	Net Investment End of Previous Year	269,018	318,252	1,249,193
113.	Average Net Investment	281,438	321,881	1,238,729
114.	Investment Tax Credit	0	0	0
115.	Net Railway Operating Income After ITC Deduction	13,254	1,401	(1) 19,960
	ICC Revenue Adequacy Data (2)			
116.	Net Railway Operating Income	$ -	$ -	$ -
117.	Average Net Investment	-	-	-
118.	Rate of Return	-	-	-
	Statement of Cash Flows (4)			
	Cash Flow - Operating Activities ($000)			
119.	Income from Continuing Operations	$ 36,056	$ 2,512	$ -14,300
120.	Loss(gain) on sale/disposal of tangible property and investment	0	-488	-2,844
121.	Depreciation and amortization expenses	12,453	13,213	56,412
122.	Increase(decrease) in provision for deferred income taxes	2,599	4,234	-17,380
123.	Net decr.(incr.) in undist. earn. (losses) of affiliates	254	-981	-1,929
124.	Decrease(increase) in accounts receivable	-25	1,285	-2,350
125.	Decrease(increase) in materials & supplies & oth current assets	-13,149	-1,366	919
126.	Decrease(increase) in current liabilities other than debt	-4,155	8,873	11,197
127.	Increase(decrease) in other net	7,430	-9,573	5,118

LINE ITEM	ATSF 10	BN 11	CNW 12	KCS 13
Dividends (Cash and Non-Cash) ($000)				
100. Common Stock	$ 53,875	$ 748,482	$ 0	$ 7,941
101. Preferred Stock	0	0	1,240	798
102. INTENTIONALLY LEFT BLANK				
103. INTENTIONALLY LEFT BLANK				
104. Cash Flow	$ 386,963	$ 630,923	$ 127,555	$ -3,644
R-1 Investment and Income Items ($000)				
105. Investment in Road and Equipment	$ 5,404,856	$ 7,832,070	$ 1,438,409	$ 815,425
106. Interest During Construction	40,039	17	0	2,299
107. Other Elements of Investment	0	0	31	0
108. Rail Form A Working Capital	133,212	241,761	95,704	30,599
109. Total Property Investment	5,498,029	8,073,814	1,534,082	843,725
110. Accrued Depreciation & Amort.	1,699,872	2,912,951	438,985	396,221
111. Net Investment End of Year	3,798,157	5,160,863	1,095,097	447,504
112. Net Investment End of Previous Year	3,670,018	5,151,613	1,060,147	437,220
113. Average Net Investment	3,734,068	5,156,238	1,077,622	442,362
114. Investment Tax Credit	-8,256	0	16,857	0
115. Net Railway Operating Income After ITC Deduction	138,288	432,280	(1) 11,689	70,223
ICC Revenue Adequacy Data (2)				
116 Net Railway Operating Income	$ -	$ -	$ -	$ -
117. Average Net Investment	-	-	-	-
118. Rate of Return	-	-	-	-
Statement of Cash Flows (4)				
Cash Flow - Operating Activities ($000)				
119. Income from Continuing Operations	$ 153,178	$ 353,729	$ 72,464	$ -22,499
120. Loss(gain) on sale/disposal of tangible property and investment	-32,728	1,059	-57,055	-3,071
121. Depreciation and amortization expenses	174,294	349,787	41,645	31,132
122. Increase(decrease) in provision for deferred income taxes	61,902	52,375	12,488	-50,052
123. Net decr.(incr.) in undist. earn. (losses) of affiliates	-216	2,466	23,232	-910
124. Decrease(increase) in accounts receivable	-14,992	-15,640	-12,846	-9,187
125. Decrease(increase) in materials & supplies & oth current assets	-52,950	-53,512	-1,036	-32,294
126. Decrease(increase) in current liabilities other than debt	23,343	117,901	48,389	65,160
127. Increase(decrease) in other net	0	4,899	33,934	25,367

LINE	ITEM	SOO 14	MKT(3) 15	UP 16
	Dividends (Cash and Non-Cash) ($000)			
100.	Common Stock	$ 0	$ 0	$ 204,002
101.	Preferred Stock	0	0	0
102.	INTENTIONALLY LEFT BLANK			
103.	INTENTIONALLY LEFT BLANK			
104.	Cash Flow	$ 68,742	$ 33,834	$ 1,058,618
	R-1 Investment and Income Items ($000)			
105.	Investment in Road and Equipment	$ 1,000,307	$ 0	$ 10,499,433
106.	Interest During Construction	0	0	41,562
107.	Other Elements of Investment	0	0	0
108.	Rail Form A Working Capital	31,068	0	145,844
109.	Total Property Investment	1,031,375	0	10,603,715
110.	Accrued Depreciation & Amort.	280,231	0	2,993,322
111.	Net Investment End of Year	751,144	0	7,610,393
112.	Net Investment End of Previous Year	748,705	330,529	6,838,065
113.	Average Net Investment	749,925	0	7,224,229
114.	Investment Tax Credit	0	0	15,000
115.	Net Railway Operating Income After ITC Deduction	(1) 25,252	15,748	543,449
	ICC Revenue Adequacy Data (2)			
116.	Net Railway Operating Income	$ -	$ -	$ -
117.	Average Net Investment	-	-	-
118.	Rate of Return	-	-	-
	Statement of Cash Flows (4)			
	Cash Flow - Operating Activities ($000)			
119.	Income from Continuing Operations	$ 25,538	$ 17,898	$ 496,995
120.	Loss(gain) on sale/disposal of tangible property and investment	-9,464	0	-22,769
121.	Depreciation and amortization expenses	34,099	11,046	331,499
122.	Increase(decrease) in provision for deferred income taxes	13,264	2,500	223,175
123.	Net decr.(incr.) in undist. earn. (losses) of affiliates	-4,166	-8,259	-4,551
124.	Decrease(increase) in accounts receivable	27,221	-2,680	59,424
125.	Decrease(increase) in materials & supplies & oth current assets	-7,468	20,382	24,839
126.	Decrease(increase) in current liabilities other than debt	-9,553	-9,597	1,279
127.	Increase(decrease) in other net	-49,918	0	-96,766

LINE	ITEM	DRGW 17	SLSW 18	SP 19
	Dividends (Cash and Non-Cash) ($000)			
100.	Common Stock	$ 9,400	$ 17,181	$ 241,545
101.	Preferred Stock	0	992	0
102.	INTENTIONALLY LEFT BLANK			
103.	INTENTIONALLY LEFT BLANK			
104.	Cash Flow	$ 45,325	$ 94,264	$ 455,546
	R-1 Investment and Income Items ($000)			
105.	Investment in Road and Equipment	$ 922,401	$ 1,134,482	$ 5,408,231
106.	Interest During Construction	6,797	0	4
107.	Other Elements of Investment	0	0	0
108.	Rail Form A Working Capital	20,653	39,599	59,206
109.	Total Property Investment	936,257	1,174,081	5,467,433
110.	Accrued Depreciation & Amort.	362,927	398,959	1,896,122
111.	Net Investment End of Year	573,330	775,122	3,571,311
112.	Net Investment End of Previous Year	585,140	681,864	3,269,575
113.	Average Net Investment	579,235	728,493	3,420,443
114.	Investment Tax Credit	0	0	0
115.	Net Railway Operating Income After ITC Deduction	24,139	7,674	-142,880
	ICC Revenue Adequacy Data (2)			
116.	Net Railway Operating Income	$ -	$ -	$ -
117.	Average Net Investment	-	-	-
118.	Rate of Return	-	-	-
	Statement of Cash Flows (4)			
	Cash Flow - Operating Activities ($000)			
119.	Income from Continuing Operations	$ 16,757	$ 21,410	$ 225,424
120.	Loss(gain) on sale/disposal of tangible property and investment	-3,575	-521	-304,496
121.	Depreciation and amortization expenses	29,099	40,307	185,028
122.	Increase(decrease) in provision for deferred income taxes	-318	-81,500	326,757
123.	Net decr.(incr.) in undist. earn. (losses) of affiliates	-58	-140	-84,652
124.	Decrease(increase) in accounts receivable	-6,092	-9,475	-5,442
125.	Decrease(increase) in materials & supplies & oth current assets	-4,208	3,043	-752
126.	Decrease(increase) in current liabilities other than debt	16,614	39,009	-57,483
127.	Increase(decrease) in other net	-3,035	9,421	52,015

LINE ITEM	US 1	EAST 2	WEST 3
128. Net cash provided from continuing operations	$ 4,841,248	$ 2,084,387	$ 2,756,861
129. Cash generated(paid) by reason of discon. oper. & extraord. items	-240,090	0	-240,090
130. Net cash provided from operating activities	4,601,158	2,084,387	2,516,771
Cash Flow - Investing Activities ($000)			
131. Proceeds from sale of property	$ 927,938	$ 371,734	$ 556,204
132. Capital Expenditures	-3,528,021	-1,553,726	-1,974,295
133. Proceeds from sale/repayment of investments and advances	515,763	313,862	201,901
134. Purchase price of long-term investment and advances	-477,885	-453,545	-24,340
135. Net decrease(increase) in sinking and other special funds	59,080	16,667	42,413
136. Other	-121,316	-38,870	-82,446
137. Net cash used in investing activities	-2,624,441	-1,343,878	-1,280,563
Cash Flow - Financing Activities ($000)			
138. Proceeds from issuance of long-term debt	$ 1,235,565	$ 371,927	$ 863,638
139. Principle payments of long-term debt	-1,433,807	-691,893	-741,914
140. Purchase price of acquiring treasury stock	-73,188	-73,188	0
141. Cash dividends paid	-1,409,343	-423,608	-985,735
142. Other	-551,987	174,992	-726,979
143. Net cash from financing activities	-2,232,760	-641,770	-1,590,990
144. Net increase (decrease) in cash and cash equivalents	$ -256,043	$ 98,739	$ -354,782
145. Cash and cash equivalents at the beginning of the year	1,345,204	561,530	783,674
146. Cash and cash equivalents at the end of the year	1,089,161	660,269	428,892
TOTAL OPERATING EXPENSE BREAKDOWN			
Road ($000)			
147. Depreciation	$ 1,197,067	$ 500,556	$ 696,511
148. All Other	3,200,461	1,423,366	1,777,095
149. Total Road	4,397,528	1,923,922	2,473,606
Equipment ($000)			
150. Locomotives	$ 2,017,429	$ 769,353	$ 1,248,076
151. Depreciation	358,822	156,907	201,915
152. All other	1,658,607	612,446	1,046,161
153. Freight Cars	3,371,859	1,647,912	1,723,947
154. Depreciation	485,790	248,532	237,258
155. All other	2,886,069	1,399,380	1,486,689
156. Other Equipment	719,828	249,696	470,132
157. Depreciation	166,747	78,228	88,519
158. Total Equipment	6,109,116	2,666,961	3,442,155

LINE	ITEM	CSX 4	NSC 5	CRC 6
128.	Net cash provided from continuing operations	$ 659,650	$ 652,132	$ 678,590
129.	Cash generated(paid) by reason of discon. oper. & extraord. items	0	0	0
130.	Net cash provided from operating activities	659,650	652,132	678,590
	Cash Flow - Investing Activities ($000)			
131.	Proceeds from sale of property	$ 231,048	$ 61,624	$ 33,329
132.	Capital Expenditures	465,671	-487,398	-493,256
133.	Proceeds from sale/repayment of investments and advances	282,144	19,329	10,063
134.	Purchase price of long-term investment and advances	-308,198	-147,199	1,852
135.	Net decrease(increase) in sinking and other special funds	7,966	8,801	127
136.	Other	-29,530	155,138	-139,393
137.	Net cash used in investing activities	-282,241	-389,705	-587,278
	Cash Flow - Financing Activities ($000)			
138.	Proceeds from issuance of long-term debt	$ 129,861	$ 116,352	$ 103,314
139.	Principle payments of long-term debt	-365,619	-127,970	-152,482
140.	Purchase price of acquiring treasury stock	-60,667	0	-12,521
141.	Cash dividends paid	-97,056	-238,271	-75,668
142.	Other	-5,481	0	0
143.	Net cash from financing activities	-398,962	-249,889	-137,357
144.	Net increase (decrease) in cash and cash equivalents	$ -21,553	$ 12,538	$ -46,045
145.	Cash and cash equivalents at the beginning of the year	84,231	219,145	342,953
146.	Cash and cash equivalents at the end of the year	62,678	231,683	296,908
	TOTAL OPERATING EXPENSE BREAKDOWN			
	Road ($000)			
147.	Depreciation	$ 173,879	$ 122,921	$ 139,346
148.	All Other	506,330	442,792	396,396
149.	Total Road	680,209	565,713	535,742
	Equipment ($000)			
150.	Locomotives	$ 344,988	$ 159,665	$ 195,209
151.	Depreciation	53,554	46,365	49,981
152.	All other	291,434	113,300	145,228
153.	Freight Cars	677,978	403,095	411,031
154.	Depreciation	97,677	79,038	53,032
155.	All other	580,301	324,057	357,999
156.	Other Equipment	48,224	72,019	100,946
157.	Depreciation	20,224	28,230	25,725
158.	Total Equipment	1,071,190	634,779	707,186

LINE	ITEM	FEC 7	GTW 8	IC 9
128.	Net cash provided from continuing operations	$ 41,463	$ 17,709	$ 34,843
129.	Cash generated(paid) by reason of discon. oper. & extraord. items	0	0	0
130.	Net cash provided from operating activities	41,463	17,709	34,843
	Cash Flow - Investing Activities ($000)			
131.	Proceeds from sale of property	$ 1,062	$ 4,069	$ 40,602
132	Capital Expenditures	-29,366	-11,628	-66,407
133.	Proceeds from sale/repayment of investments and advances	0	524	1,802
134.	Purchase price of long-term investment and advances	0	0	0
135.	Net decrease(increase) in sinking and other special funds	-50	-177	0
136.	Other	0	5,734	-30,819
137.	Net cash used in investing activities	-28,354	-1,478	-54,822
	Cash Flow - Financing Activities ($000)			
138.	Proceeds from issuance of long-term debt	$ 0	$ 0	$ 22,400
139.	Principle payments of long-term debt	0	-8,972	-36,850
140.	Purchase price of acquiring treasury stock	0	0	0
141.	Cash dividends paid	-12,613	0	0
142.	Other	0	1,277	179,196
143.	Net cash from financing activities	-12,613	-7,695	164,746
144.	Net increase (decrease) in cash and cash equivalents	$ 496	$ 8,536	$ 144,767
145.	Cash and cash equivalents at the beginning of the year	18,701	24,138	-127,638
146.	Cash and cash equivalents at the end of the year	19,197	32,674	17,129
	TOTAL OPERATING EXPENSE BREAKDOWN			
	Road ($000)			
147.	Depreciation	$ 5,616	$ 6,614	$ 52,180
148.	All Other	13,128	35,851	28,869
149.	Total Road	18,744	42,465	81,049
	Equipment ($000)			
150.	Locomotives	$ 6,219	$ 14,374	$ 48,898
151.	Depreciation	1,022	1,394	4,591
152.	All other	5,197	12,980	44,307
153.	Freight Cars	12,222	46,763	96,823
154.	Depreciation	3,913	4,143	10,729
155.	All other	8,309	42,620	86,094
156.	Other Equipment	6,344	6,685	15,478
157.	Depreciation	1,902	1,054	1,093
158.	Total Equipment	24,785	67,822	161,199

LINE ITEM	ATSF 10	BN 11	CNW 12	KCS 13
128. Net cash provided from continuing operations	$ 311,831	$ 813,064	$ 161,215	$ 3,646
129. Cash generated(paid) by reason of discon. oper. & extraord. items	0	-100,516	-13,229	15,649
130. Net cash provided from operating activities	311,831	712,548	147,986	19,295
Cash Flow - Investing Activities ($000)				
131. Proceeds from sale of property	$ 54,264	$ 15,510	$ 69,228	$ 4,214
132. Capital Expenditures	-273,143	-414,353	-59,946	-40,495
133. Proceeds from sale/repayment of investments and advances	5,395	0	78,000	16,038
134. Purchase price of long-term investment and advances	-3,635	0	0	-17,146
135. Net decrease(increase) in sinking and other special funds	-4,269	-1,592	126	260
136. Other	-24,903	-6,072	1,988	0
137. Net cash used in investing activities	-246,291	-406,507	89,396	-37,129
Cash Flow - Financing Activities ($000)				
138. Proceeds from issuance of long-term debt	$ 122,473	$ 400,000	$ 27,000	$ 6,400
139. Principle payments of long-term debt	-67,651	-99,669	-135,663	-16,986
140. Purchase price of acquiring treasury stock	0	0	0	0
141. Cash dividends paid	-53,875	-450,000	0	-8,740
142. Other	0	-645,811	-1,660	0
143. Net cash from financing activities	947	-795,480	-110,323	-19,326
144. Net increase (decrease) in cash and cash equivalents	$ 66,487	$ -489,439	$ 127,059	$ -37,160
145. Cash and cash equivalents at the beginning of the year	-5,594	573,302	40,701	49,810
146. Cash and cash equivalents at the end of the year	60,893	83,863	167,760	12,650
TOTAL OPERATING EXPENSE BREAKDOWN				
Road ($000)				
147. Depreciation	$ 72,306	$ 250,333	$ 28,729	$ 17,472
148. All Other	275,563	515,696	125,732	46,877
149. Total Road	347,869	766,029	154,461	64,349
Equipment ($000)				
150. Locomotives	$ 200,571	$ 332,820	$ 68,017	$ 17,920
151. Depreciation	46,388	20,803	2,430	5,475
152. All other	154,183	312,017	65,587	12,445
153. Freight Cars	209,026	448,394	82,931	26,096
154. Depreciation	34,232	48,263	7,895	4,699
155. All other	174,794	400,131	75,036	21,397
156. Other Equipment	90,811	118,005	36,806	8,511
157. Depreciation	19,173	30,388	2,591	3,238
158. Total Equipment	500,408	899,219	187,754	52,527

LINE	ITEM	SOO 14	MKT(3) 15	UP 16
128.	Net cash provided from continuing operations	$ 19,553	$ 31,290	$ 1,013,125
129.	Cash generated(paid) by reason of discon. oper. & extraord. items	0	10,686	0
130.	Net cash provided from operating activities	19,553	41,976	1,013,125
	Cash Flow - Investing Activities ($000)			
131.	Proceeds from sale of property	$ 10,758	$ 0	$ 31,982
132.	Capital Expenditures	-28,765	-23,398	-723,355
133.	Proceeds from sale/repayment of investments and advances	0	924	-39,122
134.	Purchase price of long-term investment and advances	0	0	0
135.	Net decrease(increase) in sinking and other special funds	161	0	17,358
136.	Other	370	0	-29,275
137.	Net cash used in investing activities	-17,476	-22,474	-742,412
	Cash Flow - Financing Activities ($000)			
138.	Proceeds from issuance of long-term debt	$ 159,258	$ 9,582	$ 101,833
139.	Principle payments of long-term debt	-160,014	-3,089	-175,650
140.	Purchase price of acquiring treasury stock	0	0	0
141.	Cash dividends paid	0	0	-204,002
142.	Other	0	-4,589	-11,135
143.	Net cash from financing activities	-756	1,904	-288,954
144.	Net increase (decrease) in cash and cash equivalents	$ 1,321	$ 21,406	$ -18,241
145.	Cash and cash equivalents at the beginning of the year	647	-2,168	33,259
146.	Cash and cash equivalents at the end of the year	1,968	19,238	15,018
	TOTAL OPERATING EXPENSE BREAKDOWN			
	Road ($000)			
147.	Depreciation	$ 23,072	$ 6,641	$ 155,960
148.	All Other	75,203	17,567	431,830
149.	Total Road	98,275	24,208	587,790
	Equipment ($000)			
150.	Locomotives	$ 33,734	$ 9,230	$ 333,866
151.	Depreciation	3,189	1,855	77,342
152.	All other	30,545	7,365	256,524
153.	Freight Cars	86,592	24,917	530,034
154.	Depreciation	5,793	2,197	71,184
155.	All other	80,799	22,720	458,859
156.	Other Equipment	13,160	3,661	114,390
157.	Depreciation	2,052	306	27,013
158.	Total Equipment	133,486	37,808	978,290

LINE ITEM	DRGW 17	SLSW 18	SP 19
128. Net cash provided from continuing operations	$ 45,184	$ 21,554	$ 336,399
129. Cash generated(paid) by reason of discon. oper. & extraord. items	0	60,235	-212,915
130 Net cash provided from operating activities	45,184	81,789	123,484
Cash Flow - Investing Activities ($000)			
131 Proceeds from sale of property	$ 6,041	$ 3,455	$ 360,752
132. Capital Expenditures	-7,451	-90,314	-313,075
133. Proceeds from sale/repayment of investments and advances	0	24,870	115,796
134. Purchase price of long-term investment and advances	0	-22	-3,537
135. Net decrease(increase) in sinking and other special funds	-56	92	30,333
136. Other	0	-339	-24,215
137. Net cash used in investing activities	-1,466	-62,258	166,054
Cash Flow - Financing Activities ($000)			
138. Proceeds from issuance of long-term debt	$ -17,033	$ 54,125	$ 0
139. Principle payments of long-term debt	-8,131	-13,946	-61,115
140. Purchase price of acquiring treasury stock	0	0	0
141. Cash dividends paid	-9,400	-18,173	-241,545
142. Other	0	-49,336	-14,448
143. Net cash from financing activities	-34,564	-27,330	-317,108
144. Net increase (decrease) in cash and cash equivalents	$ 9,154	$ -7,799	$ -27,570
145. Cash and cash equivalents at the beginning of the year	13,052	55,284	25,381
146. Cash and cash equivalents at the end of the year	22,206	47,485	-2,189
TOTAL OPERATING EXPENSE BREAKDOWN			
Road ($000)			
147. Depreciation	$ 14,851	$ 18,715	$ 108,432
148. All Other	36,044	42,860	209,723
149. Total Road	50,895	61,575	318,155
Equipment ($000)			
150. Locomotives	$ 23,719	$ 31,305	$ 196,894
151. Depreciation	5,391	5,154	33,878
152. All other	18,328	26,151	163,016
153. Freight Cars	21,173	39,129	255,655
154. Depreciation	8,039	16,170	38,786
155. All other	13,134	22,959	216,869
156. Other Equipment	7,812	8,333	68,643
157. Depreciation	662	175	2,921
158. Total Equipment	52,704	78,767	521,192

LINE	ITEM	US 1	EAST 2	WEST 3
159.	Transportation - Train Operations	$ 7,036,127	$ 2,765,569	$ 4,270,558
160.	Transportation - Yard Operations	2,254,959	1,163,088	1,091,871
161.	Transportation - Train Yard Common	127,690	54,553	73,137
162.	Special Service Operations	523,584	250,067	273,517
163.	Administrative Support Operations	884,907	380,646	504,261
164.	Total Transportation	10,827,267	4,613,923	6,213,344
165.	General and Administrative	3,477,227	1,930,081	1,547,146
166.	Total Railway Operating Expenses	24,811,138	11,134,887	13,676,251
	Freight Service Expenses ($000)			
	Ways and Structures			
167.	Labor	$ 1,253,503	$ 580,016	$ 673,487
168.	Fringe Benefits	507,261	228,302	278,959
169.	Materials and Supplies	529,437	244,383	285,054
170.	Casualties and Insurance	225,615	72,833	152,782
171.	Lease Rentals and Other Rents	126,040	63,741	62,299
172.	Depreciation	1,195,807	500,556	695,251
173.	All Other	539,840	234,091	305,749
174.	Total Way Structures	4,377,503	1,923,922	2,453,581
	Equipment - Locomotives			
175.	Labor	$ 497,962	$ 205,613	$ 292,349
176.	Fringe Benefits	207,111	83,497	123,614
177.	Materials and Supplies	662,500	235,662	426,838
178.	Casualties and Insurance	77,424	38,905	38,519
179.	Lease Rentals and Other Rents	142,160	24,951	117,209
180.	Depreciation	358,800	156,907	201,893
181.	All Other	62,584	23,818	38,766
182.	Total Locomotives	2,008,541	769,353	1,239,188
	Equipment - Freight Cars			
183.	Labor	$ 453,331	$ 239,570	$ 213,761
184.	Fringe Benefits	195,641	98,976	96,665
185.	Material and Supplies	518,313	273,691	244,622
186.	Casualties and Insurance	133,806	76,563	57,243
187.	Lease Rentals and Other Rents	1,690,128	796,199	893,929
188.	Depreciation	485,790	248,532	237,258
189.	All Other	-105,150	-85,619	-19,531
190.	Total Freight Cars	3,371,859	1,647,912	1,723,947

LINE	ITEM	CSX 4	NSC 5	CRC 6
159.	Transportation - Train Operations	$ 1,097,262	$ 698,619	$ 749,683
160.	Transportation - Yard Operations	403,646	301,722	319,361
161.	Transportation - Train Yard Common	30,174	7,180	14,677
162.	Special Service Operations	60,138	53,639	112,763
163.	Administrative Support Operations	125,238	75,935	141,410
164.	Total Transportation	1,716,458	1,137,095	1,337,894
165.	General and Administrative	1,076,322	342,173	361,049
166.	Total Railway Operating Expenses	4,544,179	2,679,760	2,941,871
	Freight Service Expenses ($000)			
	Ways and Structures			
167.	Labor	$ 210,540	$ 174,613	$ 163,041
168.	Fringe Benefits	86,183	74,987	58,141
169.	Materials and Supplies	97,555	70,013	57,931
170.	Casualties and Insurance	24,521	17,484	29,241
171.	Lease Rentals and Other Rents	24,638	24,107	9,093
172.	Depreciation	173,879	122,921	139,346
173.	All Other	62,893	81,588	78,949
174.	Total Way Structures	680,209	565,713	535,742
	Equipment - Locomotives			
175.	Labor	$ 104,641	$ 40,646	$ 44,111
176.	Fringe Benefits	45,929	16,010	15,809
177.	Materials and Supplies	85,780	46,761	76,818
178.	Casualties and Insurance	22,657	7,208	8,289
179.	Lease Rentals and Other Rents	18,897	-1,508	-5,040
180.	Depreciation	53,554	46,365	49,981
181.	All Other	13,530	4,183	5,241
182.	Total Locomotives	344,988	159,665	195,209
	Equipment - Freight Cars			
183.	Labor	$ 93,275	$ 87,914	$ 37,467
184.	Fringe Benefits	46,136	31,768	13,849
185.	Material and Supplies	154,809	55,871	47,555
186.	Casualties and Insurance	36,593	18,535	12,662
187.	Lease Rentals and Other Rents	331,415	136,720	246,616
188.	Depreciation	97,677	79,038	53,032
189.	All Other	-81,927	-6,751	-150
190.	Total Freight Cars	677,978	403,095	411,031

LINE	ITEM	FEC –	GTW 8	IC 9
159.	Transportation - Train Operations	$ 24,202	$ 73,033	$ 122,770
160.	Transportation - Yard Operations	9,793	70,209	58,357
161.	Transportation - Train Yard Common	282	1,412	828
162.	Special Service Operations	11,834	2,965	8,728
163.	Administrative Support Operations	3,109	20,495	14,459
164.	Total Transportation	49,220	168,114	205,142
165.	General and Administrative	13,353	46,119	91,065
166.	Total Railway Operating Expenses	106,102	324,520	538,455
	Freight Service Expenses ($000)			
	Ways and Structures			
167.	Labor	$ 4,779	$ 14,053	$ 12,990
168.	Fringe Benefits	844	4,866	3,281
169.	Materials and Supplies	3,965	8,087	6,832
170.	Casualties and Insurance	688	198	701
171.	Lease Rentals and Other Rents	-275	2,876	3,302
172.	Depreciation	5,616	6,614	52,180
173.	All Other	3,127	5,771	1,763
174.	Total Way Structures	18,744	42,465	81,049
	Equipment - Locomotives			
175.	Labor	$ 1,979	$ 3,671	$ 10,565
176.	Fringe Benefits	657	1,272	3,820
177.	Materials and Supplies	2,419	5,351	18,533
178.	Casualties and Insurance	3	-699	1,447
179.	Lease Rentals and Other Rents	-8	2,232	10,378
180.	Depreciation	1,022	1,394	4,591
181.	All Other	147	1,153	-436
182.	Total Locomotives	6,219	14,374	48,898
	Equipment - Freight Cars			
183.	Labor	$ 2,212	$ 7,681	$ 11,021
184.	Fringe Benefits	857	2,667	3,699
185.	Material and Supplies	4,445	5,352	5,659
186.	Casualties and Insurance	51	1,660	7,062
187.	Lease Rentals and Other Rents	1,561	24,371	55,516
188.	Depreciation	3,913	4,143	10,729
189.	All Other	-817	889	3,137
190.	Total Freight Cars	12,222	46,763	96,823

LINE	ITEM	ATSF 10	BN 11	CNW 12	KCS 13
159.	Transportation - Train Operations	$ 605,063	$ 1,247,235	$ 221,033	$ 70,054
160.	Transportation - Yard Operations	142,265	277,967	84,530	26,403
161.	Transportation - Train Yard Common	8,220	12,780	7,547	395
162.	Special Service Operations	52,278	99,287	7,758	2,877
163.	Administrative Support Operations	69,214	102,388	26,796	4,451
164.	Total Transportation	877,040	1,739,657	347,664	104,180
165.	General and Administrative	196,341	432,556	127,344	43,079
166.	Total Railway Operating Expenses	1,921,658	3,837,461	817,223	264,135
	Freight Service Expenses ($000)				
	Ways and Structures				
167.	Labor	$ 124,613	$ 191,311	$ 54,616	$ 12,686
168.	Fringe Benefits	52,597	84,947	20,584	5,680
169.	Materials and Supplies	44,714	88,442	18,273	8,871
170.	Casualties and Insurance	13,031	37,860	4,050	3,849
171.	Lease Rentals and Other Rents	6,134	13,026	4,182	2,745
172.	Depreciation	72,306	249,668	28,335	17,472
173.	All Other	34,474	97,178	9,113	13,046
174.	Total Way Structures	347,869	762,432	139,153	64,349
	Equipment - Locomotives				
175.	Labor	$ 47,416	$ 68,284	$ 20,555	$ 4,184
176.	Fringe Benefits	16,792	27,751	7,614	2,240
177.	Materials and Supplies	78,183	135,247	15,174	8,285
178.	Casualties and Insurance	4,763	8,621	2,349	757
179.	Lease Rentals and Other Rents	-79	67,156	12,471	-3,667
180.	Depreciation	46,388	20,800	2,423	5,475
181.	All Other	7,108	2,086	1,593	646
182.	Total Locomotives	200,571	329,945	62,179	17,920
	Equipment - Freight Cars				
183.	Labor	$ 30,262	$ 58,799	$ 19,243	$ 3,357
184.	Fringe Benefits	10,110	23,148	8,050	2,227
185.	Material and Supplies	34,087	71,232	36,792	3,927
186.	Casualties and Insurance	4,925	20,287	3,984	3,044
187.	Lease Rentals and Other Rents	95,296	223,367	51,153	11,408
188.	Depreciation	34,232	48,263	7,895	4,699
189.	All Other	114	3,298	-44,186	-2,566
190.	Total Freight Cars	209,026	448,394	82,931	26,096

LINE	ITEM	SOO 14	MKT(3) 15	UP 16
159.	Transportation - Train Operations	$ 126,794	$ 35,676	$ 1,087,292
160.	Transportation - Yard Operations	65,710	21,917	234,268
161.	Transportation - Train Yard Common	2,439	288	22,887
162.	Special Service Operations	8,093	2,812	53,192
163.	Administrative Support Operations	20,512	4,664	189,894
164.	Total Transportation	223,548	65,357	1,587,533
165.	General and Administrative	55,863	16,271	342,232
166.	Total Railway Operating Expenses	511,172	143,644	3,495,845
	Freight Service Expenses ($000)			
	Ways and Structures			
167.	Labor	$ 29,466	$ 6,703	$ 154,264
168.	Fringe Benefits	16,445	1,919	59,467
169.	Materials and Supplies	10,858	3,088	70,788
170.	Casualties and Insurance	4,655	525	50,646
171.	Lease Rentals and Other Rents	3,510	1,287	5,917
172.	Depreciation	23,072	6,641	155,960
173.	All Other	10,269	4,045	90,748
174.	Total Way Structures	98,275	24,208	587,790
	Equipment - Locomotives			
175.	Labor	$ 9,078	$ 2,634	$ 76,513
176.	Fringe Benefits	3,930	1,284	39,098
177.	Materials and Supplies	6,840	2,102	103,337
178.	Casualties and Insurance	2,285	322	11,285
179.	Lease Rentals and Other Rents	4,281	289	10,970
180.	Depreciation	3,189	1,865	77,342
181.	All Other	4,131	734	15,321
182.	Total Locomotives	33,734	9,230	333,866
	Equipment - Freight Cars			
183.	Labor	$ 7,486	$ 1,584	$ 62,078
184.	Fringe Benefits	3,009	1,066	36,860
185.	Material and Supplies	6,307	806	61,004
186.	Casualties and Insurance	4,795	425	9,003
187.	Lease Rentals and Other Rents	56,991	16,495	292,323
188.	Depreciation	5,793	2,197	71,184
189.	All Other	2,211	2,344	-2,418
190.	Total Freight Cars	86,592	24,917	530,034

LINE	ITEM	DRGW 17	SLSW 18	SP 19
159.	Transportation - Train Operations	$ 86,675	$ 141,659	$ 649,077
160.	Transportation - Yard Operations	23,559	33,636	181,616
161.	Transportation - Train Yard Common	1,452	3,372	13,757
162.	Special Service Operations	2,911	4,747	39,562
163.	Administrative Support Operations	9,601	11,690	65,051
164.	Total Transportation	124,198	195,104	949,063
165.	General and Administrative	30,155	44,599	258,706
166.	Total Railway Operating Expenses	257,952	380,045	2,047,116
	Freight Service Expenses ($000)			
	Ways and Structures			
167.	Labor	$ 13,915	$ 8,394	$ 77,519
168.	Fringe Benefits	3,338	3,462	30,520
169.	Materials and Supplies	6,333	6,208	27,479
170.	Casualties and Insurance	2,705	4,445	31,016
171.	Lease Rentals and Other Rents	1,836	1,622	22,040
172.	Depreciation	14,851	18,715	108,231
173.	All Other	7,917	18,729	20,230
174.	Total Way Structures	50,895	61,575	317,035
	Equipment - Locomotives			
175.	Labor	$ 5,992	$ 5,981	$ 51,712
176.	Fringe Benefits	2,067	2,468	20,370
177.	Materials and Supplies	8,168	6,370	63,132
178.	Casualties and Insurance	593	834	6,710
179.	Lease Rentals and Other Rents	-2,152	1,783	26,157
180.	Depreciation	5,391	5,154	33,866
181.	All Other	3,660	8,715	-5,228
182.	Total Locomotives	23,719	31,305	196,719
	Equipment - Freight Cars			
183.	Labor	$ 3,553	$ 4,085	$ 23,314
184.	Fringe Benefits	1,313	1,687	9,195
185.	Material and Supplies	2,676	4,742	23,049
186.	Casualties and Insurance	507	1,752	8,521
187.	Lease Rentals and Other Rents	1,807	7,774	137,315
188.	Depreciation	8,039	16,170	38,786
189.	All Other	3,278	2,919	15,475
190.	Total Freight Cars	21,173	39,129	255,655

LINE	ITEM	US 1	EAST 2	WEST 3
	Equipment - Other Equipment			
191.	Labor	$ 30,868	$ 16,014	$ 14,854
192.	Fringe Benefits	16,670	5,883	10,787
193.	Materials and Supplies	32,863	3,962	28,901
194.	Casualties and Insurance	16,064	7,160	8,904
195.	Lease Rentals and Other Rents	297,767	77,375	220,392
196.	Depreciation	166,508	78,228	88,280
197.	All Other	144,991	61,074	83,917
198.	Total Other Equipment	705,731	249,696	456,035
	Transportation - Train Operations			
199.	Labor	$ 3,211,291	$ 1,386,161	$ 1,825,130
200.	Fringe Benefits	1,130,959	477,756	653,203
201.	Materials and Supplies	102,912	40,527	62,385
202.	Locomotive Fuel and Power	1,478,742	537,304	941,438
203.	Casualties and Insurance	489,811	159,335	330,476
204.	Freight Loss and Damage	16,636	910	15,726
205.	All Other	556,468	163,576	392,892
206.	Total - Transp. Train	6,986,819	2,765,569	4,221,250
	Transportation - Yard Operations			
207.	Labor	$ 1,381,137	$ 716,841	$ 664,296
208.	Fringe Benefits	449,750	248,780	200,970
209.	Materials and Supplies	22,564	12,582	9,982
210.	Locomotive Fuel and Power	115,263	57,896	57,367
211.	Casualties and Insurance	136,339	72,324	64,015
212.	Freight Loss and Damage	1,185	-101	1,286
213.	All Other	145,525	54,766	90,759
214.	Total - Transportation Yard	2,251,763	1,163,088	1,088,675
	Transportation - Train & Yard Common			
215.	Labor	$ 18,526	$ 7,350	$ 11,176
216.	Fringe Benefits	2,354	505	1,849
217.	Materials and Supplies	4,355	2,239	2,116
218.	Freight Loss and Damage	73,403	39,681	33,722
219.	All Other	23,655	4,778	18,877
220.	Total Transp. Train & Yard Common	122,293	54,553	67,740

LINE	ITEM	CSX 4	NSC 5	CRC 6
	Equipment - Other Equipment			
191.	Labor	$ 8,128	$ 2,869	$ 4,472
192.	Fringe Benefits	1,677	744	2,326
193.	Materials and Supplies	-6,421	4,111	3,451
194.	Casualties and Insurance	539	1,082	4,974
195.	Lease Rentals and Other Rents	19,357	15,889	28,043
196.	Depreciation	20,224	28,230	25,725
197.	All Other	4,720	19,094	31,955
198.	Total Other Equipment	48,224	72,019	100,946
	Transportation - Train Operations			
199.	Labor	$ 548,103	$ 359,791	$ 377,010
200.	Fringe Benefits	185,903	132,025	122,572
201.	Materials and Supplies	14,035	7,252	16,664
202.	Locomotive Fuel and Power	231,039	134,436	126,196
203.	Casualties and Insurance	32,249	46,214	55,917
204.	Freight Loss and Damage	0	628	0
205.	All Other	85,933	18,273	51,324
206.	Total - Transp. Train	1,097,262	698,619	749,683
	Transportation - Yard Operations			
207.	Labor	$ 258,702	$ 183,660	$ 190,021
208.	Fringe Benefits	96,836	63,269	59,408
209.	Materials and Supplies	2,623	4,335	4,628
210.	Locomotive Fuel and Power	18,497	18,707	15,671
211.	Casualties and Insurance	25,668	13,116	25,819
212.	Freight Loss and Damage	0	-191	0
213.	All Other	1,320	18,826	23,814
214.	Total - Transportation Yard	403,646	301,722	319,361
	Transportation - Train & Yard Common			
215.	Labor	$ 6,391	$ 617	$ 224
216.	Fringe Benefits	42	183	79
217.	Materials and Supplies	1,974	8	244
218.	Freight Loss and Damage	19,482	5,672	12,684
219.	All Other	2,285	700	1,446
220.	Total Transp. Train & Yard Common	30,174	7,180	14,677

LINE	ITEM	FEC 7	GTW 8	IC 9
	Equipment - Other Equipment			
191.	Labor	$ 157	$ 303	$ 85
192.	Fringe Benefits	57	105	974
193.	Materials and Supplies	1,509	1,078	234
194.	Casualties and Insurance	45	176	344
195.	Lease Rentals and Other Rents	2,057	2,431	9,598
196.	Depreciation	1,902	1,054	1,093
197.	All Other	617	1,538	3,150
198.	Total Other Equipment	6,344	6,685	15,478
	Transportation - Train Operations			
199.	Labor	$ 7,904	$ 34,783	$ 58,570
200.	Fringe Benefits	2,679	12,044	22,533
201.	Materials and Supplies	474	600	1,502
202.	Locomotive Fuel and Power	7,906	12,877	24,850
203.	Casualties and Insurance	4,733	9,025	11,197
204.	Freight Loss and Damage	0	268	14
205.	All Other	506	3,436	4,104
206.	Total - Transp. Train	24,202	73,033	122,770
	Transportation - Yard Operations			
207.	Labor	$ 6,441	$ 46,197	$ 31,820
208.	Fringe Benefits	2,269	15,999	10,999
209.	Materials and Supplies	150	261	585
210.	Locomotive Fuel and Power	424	1,372	3,225
211.	Casualties and Insurance	255	1,862	5,604
212.	Freight Loss and Damage	0	0	90
213.	All Other	254	4,518	6,034
214.	Total - Transportation Yard	9,793	70,209	58,357
	Transportation - Train & Yard Common			
215.	Labor	$ 40	$ 16	$ 62
216.	Fringe Benefits	15	5	181
217.	Materials and Supplies	-2	5	10
218.	Freight Loss and Damage	229	1,213	401
219.	All Other	0	173	174
220.	Total Transp. Train & Yard Common	282	1,412	828

LINE	ITEM	ATSF 10	BN 11	CNW 12	KCS 13
	Equipment - Other Equipment				
191.	Labor	$ 8,335	$ -3,921	$ 1,259	$ 115
192.	Fringe Benefits	4,494	2,050	1,338	177
193.	Materials and Supplies	5,162	8,046	573	128
194.	Casualties and Insurance	1,172	2,397	343	194
195.	Lease Rentals and Other Rents	36,695	47,256	16,198	3,195
196.	Depreciation	19,173	30,255	2,487	3,238
197.	All Other	15,780	28,985	5,049	1,464
198.	Total Other Equipment	90,811	115,068	27,247	8,511
	Transportation - Train Operations				
199.	Labor	$ 298,617	$ 473,679	$ 90,629	$ 27,850
200.	Fringe Benefits	92,878	181,810	32,867	9,163
201.	Materials and Supplies	4,545	14,671	3,584	1,262
202.	Locomotive Fuel and Power	161,729	268,861	40,772	15,217
203.	Casualties and Insurance	19,438	58,402	11,837	11,010
204.	Freight Loss and Damage	0	2,473	416	-46
205.	All Other	27,856	237,463	11,873	5,598
206.	Total - Transp. Train	605,063	1,237,359	191,978	70,054
	Transportation - Yard Operations				
207.	Labor	$ 87,271	$ 158,766	$ 58,503	$ 19,006
208.	Fringe Benefits	28,955	59,973	16,414	7,289
209.	Materials and Supplies	692	3,386	388	95
210.	Locomotive Fuel and Power	3,528	19,748	3,080	1,246
211.	Casualties and Insurance	5,454	15,891	4,339	713
212.	Freight Loss and Damage	0	905	0	-9
213.	All Other	16,365	18,831	-182	-1,937
214.	Total - Transportation Yard	142,265	277,500	82,542	26,403
	Transportation - Train & Yard Common				
215.	Labor	$ -175	$ 350	$ 950	$ 27
216.	Fringe Benefits	944	103	311	24
217.	Materials and Supplies	15	395	13	1
218.	Freight Loss and Damage	6,956	7,787	2,252	176
219.	All Other	480	2,748	853	167
220.	Total Transp. Train & Yard Common	8,220	11,383	4,379	395

LINE	ITEM	SOO 14	MKT(3) 15	UP 16
	Equipment - Other Equipment			
191.	Labor	$ 469	$ 64	$ 3,983
192.	Fringe Benefits	204	268	333
193.	Materials and Supplies	819	44	5,765
194.	Casualties and Insurance	88	146	648
195.	Lease Rentals and Other Rents	7,084	1,940	56,950
196.	Depreciation	2,052	306	27,013
197.	All Other	2,444	893	19,698
198.	Total Other Equipment	13,160	3,661	114,390
	Transportation - Train Operations			
199.	Labor	$ 53,990	$ 16,138	$ 497,278
200.	Fringe Benefits	19,675	5,760	168,264
201.	Materials and Supplies	1,416	278	18,371
202.	Locomotive Fuel and Power	25,712	10,421	248,513
203.	Casualties and Insurance	11,274	1,732	88,565
204.	Freight Loss and Damage	1,509	30	11,177
205.	All Other	13,218	1,317	55,124
206.	Total - Transp. Train	126,794	35,676	1,087,292
	Transportation - Yard Operations			
207.	Labor	$ 42,677	$ 11,802	$ 148,861
208.	Fringe Benefits	15,028	4,859	14,410
209.	Materials and Supplies	340	86	2,013
210.	Locomotive Fuel and Power	3,347	915	19,997
211.	Casualties and Insurance	2,760	1,451	20,240
212.	Freight Loss and Damage	32	266	0
213.	All Other	1,526	2,538	28,747
214.	Total - Transportation Yard	65,710	21,917	234,268
	Transportation - Train & Yard Common			
215.	Labor	$ 30	$ 3	$ 8,836
216.	Fringe Benefits	-1	8	26
217.	Materials and Supplies	5	0	1,166
218.	Freight Loss and Damage	1,725	165	0
219.	All Other	680	112	12,859
220.	Total Transp. Train & Yard Common	2,439	288	22,887

LINE	ITEM	DRGW 17	SLSW 18	SP 19
	Equipment - Other Equipment			
191.	Labor	$ 171	$ 333	$ 4,046
192.	Fringe Benefits	197	138	1,588
193.	Materials and Supplies	1,096	656	6,612
194.	Casualties and Insurance	47	702	3,167
195.	Lease Rentals and Other Rents	4,680	4,513	41,881
196.	Depreciation	662	175	2,919
197.	All Other	959	1,816	6,829
198.	Total Other Equipment	7,812	8,333	67,042
	Transportation - Train Operations			
199.	Labor	$ 33,024	$ 53,529	$ 280,396
200.	Fringe Benefits	10,299	22,092	110,395
201.	Materials and Supplies	2,267	2,621	13,370
202.	Locomotive Fuel and Power	23,604	24,874	121,735
203.	Casualties and Insurance	3,316	30,390	94,512
204.	Freight Loss and Damage	167	0	0
205.	All Other	13,998	8,153	18,292
206.	Total - Transp. Train	86,675	141,659	638,700
	Transportation - Yard Operations			
207.	Labor	$ 12,693	$ 19,402	$ 105,315
208.	Fringe Benefits	4,579	8,007	41,456
209.	Materials and Supplies	392	368	2,222
210.	Locomotive Fuel and Power	443	486	4,577
211.	Casualties and Insurance	1,172	2,744	9,251
212.	Freight Loss and Damage	92	0	0
213.	All Other	4,188	2,629	18,054
214.	Total - Transportation Yard	23,559	33,636	180,875
	Transportation - Train & Yard Common			
215.	Labor	$ 441	$ -155	$ 869
216.	Fringe Benefits	161	-63	336
217.	Materials and Supplies	32	11	478
218.	Freight Loss and Damage	399	2,990	11,272
219.	All Other	419	589	-30
220.	Total Transp. Train & Yard Common	1,452	3,372	12,925

LINE	ITEM	US 1	EAST 2	WEST 3
	Specialized Service Operations			
221.	Labor	$ 76,220	$ 30,308	$ 45,912
222.	Fringe Benefits	28,920	9,986	18,934
223.	Materials and Supplies	10,163	4,207	5,956
224.	Freight Loss and Damage	212	112	100
225.	Casualties and Insurance	6,194	3,913	2,281
226.	All Other	401,875	201,541	200,334
227.	Total Special Service	523,584	250,067	273,517
	Administrative Support Operations			
228.	Labor	$ 454,268	$ 204,414	$ 249,854
229.	Fringe Benefits	189,218	85,646	103,572
230.	Materials and Supplies	21,334	7,868	13,466
231.	Casualties and Insurance	32,902	12,217	20,685
232.	All Other	177,846	70,501	107,345
233.	Total Admin. Support	875,568	380,646	494,922
	Total Transportation			
234.	Labor	$ 5,141,442	$ 2,345,074	$ 2,796,368
235.	Fringe Benefits	1,801,201	822,673	978,528
236.	Materials and Supplies	161,328	67,423	93,905
237.	Locomotive Fuel and Power	1,594,005	595,200	998,805
238.	Casualties and Insurance	665,246	247,789	417,457
239.	Freight Loss and Damage	91,436	40,602	50,834
240.	All Other	1,305,369	495,162	810,207
241.	Total Transportation	10,760,027	4,613,923	6,146,104
	General and Administrative			
242.	Labor	$ 994,812	$ 462,624	$ 532,188
243.	Fringe Benefits	375,116	163,916	211,200
244.	Materials and Supplies	43,307	20,729	22,578
245.	Casualties and Insurance	11,790	4,683	7,107
246.	Property and Other Taxes (Excl. Income and Payroll)	466,772	213,968	252,804
247.	Public Relations and Advertising	42,980	29,618	13,362
248.	All Other	1,531,331	1,034,543	496,788
249.	Total General & Admin.	3,466,108	1,930,081	1,536,027

LINE	ITEM	CSX 4	NSC 5	CRC 6
	Specialized Service Operations			
221.	Labor	$ 16,007	$ 4,152	$ 7,624
222.	Fringe Benefits	4,446	2,080	2,537
223.	Materials and Supplies	1,236	1,299	1,329
224.	Freight Loss and Damage	0	0	0
225.	Casualties and Insurance	-8	2,761	893
226.	All Other	38,457	43,347	100,380
227.	Total Special Service	60,138	53,639	112,763
	Administrative Support Operations			
228.	Labor	$ 66,972	$ 47,263	$ 68,523
229.	Fringe Benefits	37,236	16,923	21,645
230.	Materials and Supplies	2,847	1,146	2,870
231.	Casualties and Insurance	0	4,258	7,667
232.	All Other	18,183	6,345	40,705
233.	Total Admin. Support	125,238	75,935	141,410
	Total Transportation			
234.	Labor	$ 896,175	$ 595,483	$ 643,402
235.	Fringe Benefits	324,463	214,480	206,241
236.	Materials and Supplies	22,715	14,040	25,735
237.	Locomotive Fuel and Power	249,536	153,143	141,867
238.	Casualties and Insurance	57,909	66,349	90,296
239.	Freight Loss and Damage	19,482	6,109	12,684
240.	All Other	146,178	87,491	217,669
241.	Total Transportation	1,716,458	1,137,095	1,337,894
	General and Administrative			
242.	Labor	$ 120,753	$ 147,937	$ 143,523
243.	Fringe Benefits	68,907	50,350	28,401
244.	Materials and Supplies	8,941	4,515	4,990
245.	Casualties and Insurance	1,162	802	2,324
246.	Property and Other Taxes (Excl. Income and Payroll)	67,657	68,078	66,433
247.	Public Relations and Advertising	8,510	9,286	8,456
248.	All Other	800,392	61,205	106,922
249.	Total General & Admin.	1,076,322	342,173	361,049

LINE	ITEM	FEC 7	GTW 8	IC 9
	Specialized Service Operations			
221.	Labor	$ 0	$ 1,103	$ 1,422
222.	Fringe Benefits	0	382	541
223.	Materials and Supplies	138	109	96
224.	Freight Loss and Damage	40	40	32
225.	Casualties and Insurance	103	60	104
226.	All Other	11,553	1,271	6,533
227.	Total Special Service	11,834	2,965	8,728
	Administrative Support Operations			
228.	Labor	$ 1,708	$ 12,664	$ 7,284
229.	Fringe Benefits	664	4,239	4,939
230.	Materials and Supplies	135	633	237
231.	Casualties and Insurance	0	85	207
232.	All Other	602	2,874	1,792
233.	Total Admin. Support	3,109	20,495	14,459
	Total Transportation			
234.	Labor	$ 16,093	$ 94,763	$ 99,158
235.	Fringe Benefits	5,627	32,669	39,193
236.	Materials and Supplies	895	1,608	2,430
237.	Locomotive Fuel and Power	8,330	14,249	28,075
238.	Casualties and Insurance	5,091	11,032	17,112
239.	Freight Loss and Damage	269	1,521	537
240.	All Other	12,915	12,272	18,637
241.	Total Transportation	49,220	168,114	205,142
	General and Administrative			
242.	Labor	$ 5,160	$ 20,931	$ 24,320
243.	Fringe Benefits	1,932	7,395	6,931
244.	Materials and Supplies	401	1,169	713
245.	Casualties and Insurance	25	27	343
246.	Property and Other Taxes (Excl. Income and Payroll)	2,426	3,123	6,251
247.	Public Relations and Advertising	19	2,788	559
248.	All Other	3,390	10,686	51,948
249.	Total General & Admin.	13,353	46,119	91,065

LINE	ITEM	ATSF 10	BN 11	CNW 12	KCS 13
	Specialized Service Operations				
221.	Labor	$ 21,424	$ 15,855	$ 2,709	$ 3
222.	Fringe Benefits	8,886	6,238	1,102	2
223.	Materials and Supplies	1,428	1,486	27	-3
224.	Freight Loss and Damage	0	0	0	0
225.	Casualties and Insurance	0	771	11	0
226.	All Other	20,540	74,937	3,909	2,875
227.	Total Special Service	52,278	99,287	7,758	2,877
	Administrative Support Operations				
228.	Labor	$ 37,480	$ 56,165	$ 10,563	$ 2,461
229.	Fringe Benefits	13,123	23,324	6,804	1,098
230.	Materials and Supplies	1,262	2,951	632	82
231.	Casualties and Insurance	2,536	612	34	0
232.	All Other	14,813	17,580	3,729	810
233.	Total Admin. Support	69,214	100,632	21,762	4,451
	Total Transportation				
234.	Labor	$ 444,617	$ 704,815	$ 163,354	$ 49,347
235.	Fringe Benefits	144,786	271,448	57,498	17,576
236.	Materials and Supplies	7,942	22,889	4,644	1,437
237.	Locomotive Fuel and Power	165,257	288,609	43,852	16,463
238.	Casualties and Insurance	27,428	75,676	16,221	11,723
239.	Freight Loss and Damage	6,956	11,165	2,668	121
240.	All Other	80,054	351,559	20,182	7,513
241.	Total Transportation	877,040	1,726,161	308,419	104,180
	General and Administrative				
242.	Labor	$ 91,826	$ 119,703	$ 42,679	$ 11,680
243.	Fringe Benefits	17,120	55,449	16,191	6,069
244.	Materials and Supplies	2,216	7,440	1,199	852
245.	Casualties and Insurance	2,077	4,034	536	513
246.	Property and Other Taxes (Excl. Income and Payroll)	27,840	92,564	6,421	4,693
247.	Public Relations and Advertising	628	196	2,178	80
248.	All Other	54,634	150,185	52,304	19,192
249.	Total General & Admin.	196,341	429,571	121,508	43,079

LINE	ITEM	SOO 14	MKT(3) 15	UP 16
	Specialized Service Operations			
221.	Labor	$ 1,799	$ 114	$ 3,665
222.	Fringe Benefits	536	343	1,686
223.	Materials and Supplies	175	8	2,509
224.	Freight Loss and Damage	106	0	0
225.	Casualties and Insurance	128	174	388
226.	All Other	5,349	2,173	44,944
227.	Total Special Service	8,093	2,812	53,192
	Administrative Support Operations			
228.	Labor	$ 11,357	$ 2,520	$ 87,989
229.	Fringe Benefits	4,471	1,167	35,086
230.	Materials and Supplies	875	109	3,367
231.	Casualties and Insurance	36	100	10,101
232.	All Other	3,773	768	53,351
233.	Total Admin. Support	20,512	4,664	189,894
	Total Transportation			
234.	Labor	$ 109,853	$ 30,577	$ 746,629
235.	Fringe Benefits	39,709	12,137	219,472
236.	Materials and Supplies	2,811	481	27,426
237.	Locomotive Fuel and Power	29,059	11,336	268,510
238.	Casualties and Insurance	14,198	3,457	119,294
239.	Freight Loss and Damage	3,372	461	11,177
240.	All Other	24,546	6,908	195,025
241.	Total Transportation	223,548	65,357	1,587,533
	General and Administrative			
242.	Labor	$ 22,165	$ 6,921	$ 144,790
243.	Fringe Benefits	10,203	4,213	66,375
244.	Materials and Supplies	523	256	4,774
245.	Casualties and Insurance	305	25	-2,822
246.	Property and Other Taxes (Excl. Income and Payroll)	7,732	1,291	66,670
247.	Public Relations and Advertising	238	27	6,180
248.	All Other	14,697	3,538	56,265
249.	Total General & Admin.	55,863	16,271	342,232

LINE	ITEM	DRGW 17	SLSW 18	SP 19
	Specialized Service Operations			
221.	Labor	$ 31	$ 184	$ 128
222.	Fringe Benefits	13	76	52
223.	Materials and Supplies	129	30	167
224.	Freight Loss and Damage	-6	0	0
225.	Casualties and Insurance	0	24	785
226.	All Other	2,744	4,433	38,430
227.	Total Special Service	2,911	4,747	39,562
	Administrative Support Operations			
228.	Labor	$ 4,365	$ 5,674	$ 31,280
229.	Fringe Benefits	3,838	2,342	12,319
230.	Materials and Supplies	377	600	3,211
231.	Casualties and Insurance	218	875	6,173
232.	All Other	803	2,199	9,519
233.	Total Admin. Support	9,601	11,690	62,502
	Total Transportation			
234.	Labor	$ 50,554	$ 78,634	$ 417,988
235.	Fringe Benefits	18,890	32,454	164,558
236.	Materials and Supplies	3,197	3,630	19,448
237.	Locomotive Fuel and Power	24,047	25,360	126,312
238.	Casualties and Insurance	4,706	34,033	110,721
239.	Freight Loss and Damage	652	2,990	11,272
240.	All Other	22,152	18,003	84,265
241.	Total Transportation	124,198	195,104	934,564
	General and Administrative			
242.	Labor	$ 14,649	$ 4,266	$ 73,509
243.	Fringe Benefits	4,882	1,759	28,939
244.	Materials and Supplies	304	160	4,854
245.	Casualties and Insurance	650	258	1,531
246.	Property and Other Taxes (Excl. Income and Payroll)	3,464	3,867	38,262
247.	Public Relations and Advertising	430	293	3,112
248.	All Other	5,776	33,996	106,201
249.	Total General & Admin.	30,155	44,599	256,408

LINE	ITEM	US 1	EAST 2	WEST 3
	Total Freight Service Expenses ($000)			
250.	Labor	$ 8,371,918	$ 3,848,911	$ 4,523,007
251.	Fringe Benefits	3,103,000	1,403,247	1,699,753
252.	Materials and Supplies	1,947,748	845,850	1,101,898
253.	Fuel and Power	1,594,005	595,200	998,805
254.	Casualties and Insurance	1,129,945	447,933	682,012
255.	Lease Rentals and Other Rents	2,256,095	962,266	1,293,829
256.	Depreciation	2,206,905	984,223	1,222,682
257.	Freight Loss and Damage	91,436	40,602	50,834
258.	Tot. Frt. Serv. Exp. Prop.Tax etc.	466,772	213,968	252,804
259.	Tot. Frt. Serv. Exp. - All Other	3,521,945	1,792,687	1,729,258
260.	GRAND TOT. FRT. SERVICE EXPS.	24,689,769	11,134,887	13,554,882
	Railway Taxes ($000)			
261.	Total Income Taxes	$ 489,548	$ 330,198	$ 159,350
262.	Railroad Retirement	1,705,547	797,236	908,311
263.	Supplemental Annuities	135,354	56,607	78,747
264.	Medicare	127,576	59,754	57,822
265.	Unemployment Insurance	220,561	88,424	132,137
266.	Total Payroll Taxes	2,189,038	1,002,021	1,187,017
267.	All Other United States Taxes	4,033	1,467	2,566
268.	Federal Income Taxes	489,548	330,198	159,350
269.	Other Federal Taxes	0	0	0
270.	Total U.S. Govt Taxes	2,682,619	1,333,686	1,348,933
271.	Other Than U.S. Government Taxes	554,737	264,398	290,339
272.	Grand Total Railway. Tax Accruals	3,237,356	1,598,084	1,639,272
273.	Provision for Deferred Taxes	633,789	251,413	382,376
	Equipment Rents (Net Payable) ($000)			
274.	Private Line Cars	$ 1,175,853	$ 486,760	$ 689,093
275.	Per Diem Basis - Mileage	93,005	61,530	31,475
276.	Per Diem Basis - Time	228,003	164,016	63,987
277.	Total Equipment Rents	1,496,861	712,306	784,555

LINE	ITEM	CSX 4	NSC 5	CRC 6
	Total Freight Service Expenses ($000)			
250.	Labor	$ 1,433,512	$ 1,049,462	$ 1,036,016
251.	Fringe Benefits	573,295	388,339	324,767
252.	Materials and Supplies	363,379	195,311	216,480
253.	Fuel and Power	249,536	153,143	141,867
254.	Casualties and Insurance	143,381	111,460	147,786
255.	Lease Rentals and Other Rents	394,307	175,208	278,712
256.	Depreciation	345,334	276,554	268,084
257.	Freight Loss and Damage	19,482	6,109	12,684
258.	Tot. Frt. Serv. Exp. Prop.Tax etc.	67,657	68,078	66,433
259.	Tot. Frt. Serv. Exp. - All Other	954,296	256,096	449,042
260.	GRAND TOT. FRT. SERVICE EXPS.	4,544,179	2,679,760	2,941,871
	Railway Taxes ($000)			
261.	Total Income Taxes	$ 41,190	$ 170,519	$ 89,400
262.	Railroad Retirement	318,953	218,136	190,086
263.	Supplemental Annuities	23,495	15,936	12,198
264.	Medicare	22,818	16,025	16,164
265.	Unemployment Insurance	25,146	30,052	25,357
266.	Total Payroll Taxes	390,412	280,149	243,805
267.	All Other United States Taxes	0	0	1,390
268.	Federal Income Taxes	41,190	170,519	89,400
269.	Other Federal Taxes	0	0	0
270.	Total U.S. Govt Taxes	431,602	450,668	334,595
271.	Other Than U.S. Government Taxes	78,652	98,382	67,643
272.	Grand Total Railway. Tax Accruals	510,254	549,050	402,238
273.	Provision for Deferred Taxes	-51,518	161,870	152,046
	Equipment Rents (Net Payable) ($000)			
274.	Private Line Cars	$ 141,055	$ 147,733	$ 143,599
275.	Per Diem Basis - Mileage	27,857	928	35,682
276.	Per Diem Basis - Time	84,535	-3,280	88,809
277.	Total Equipment Rents	253,447	145,381	268,090

LINE	ITEM	FEC 7	GTW 8	IC 9
	Total Freight Service Expenses ($000)			
250.	Labor	$ 30,380	$ 141,402	$ 158,139
251.	Fringe Benefits	9,974	48,974	57,898
252.	Materials and Supplies	13,634	22,645	34,401
253.	Fuel and Power	8,330	14,249	28,075
254.	Casualties and Insurance	5,903	12,394	27,009
255.	Lease Rentals and Other Rents	3,335	31,910	78,794
256.	Depreciation	12,453	13,205	68,593
257.	Freight Loss and Damage	269	1,521	537
258.	Tot. Frt. Serv. Exp. Prop.Tax etc.	2,426	3,123	6,251
259.	Tot. Frt. Serv. Exp. - All Other	19,398	35,097	78,758
260.	GRAND TOT. FRT. SERVICE EXPS.	106,102	324,520	538,455
	Railway Taxes ($000)			
261.	Total Income Taxes	$ 16,263	$ -2,828	$ 15,654
262.	Railroad Retirement	6,866	27,683	35,512
263.	Supplemental Annuities	644	2,133	2,201
264.	Medicare	478	1,729	2,540
265.	Unemployment Insurance	1,082	2,881	3,906
266.	Total Payroll Taxes	9,070	34,426	44,159
267.	All Other United States Taxes	75	2	0
268.	Federal Income Taxes	16,263	-2,828	15,654
269.	Other Federal Taxes	0	0	0
270.	Total U.S. Govt Taxes	25,408	31,600	59,813
271.	Other Than U.S. Government Taxes	9,049	2,353	8,319
272.	Grand Total Railway. Tax Accruals	34,457	33,953	68,132
273.	Provision for Deferred Taxes	2,861	3,535	-17,381
	Equipment Rents (Net Payable) ($000)			
274.	Private Line Cars	$ 8,626	$ 16,327	$ 29,420
275.	Per Diem Basis - Mileage	-580	-2,037	-320
276.	Per Diem Basis - Time	-4,150	-848	-1,050
277.	Total Equipment Rents	3,896	13,442	28,050

LINE ITEM	ATSF 10	BN 11	CNW 12	KCS 13
Total Freight Service Expenses ($000)				
250. Labor	$ 747,069	$ 1,138,991	$ 301,706	$ 81,369
251. Fringe Benefits	245,899	464,793	111,275	33,969
252. Materials and Supplies	172,304	333,296	76,655	23,500
253. Fuel and Power	165,257	288,609	43,852	16,463
254. Casualties and Insurance	53,396	148,875	27,483	20,080
255. Lease Rentals and Other Rents	138,046	350,805	84,004	13,681
256. Depreciation	172,099	348,986	41,140	30,884
257. Freight Loss and Damage	6,956	11,165	2,668	121
258. Tot. Frt. Serv. Exp. Prop.Tax etc.	27,840	92,564	6,421	4,693
259. Tot. Frt. Serv. Exp. - All Other	192,792	633,487	46,233	39,375
260. GRAND TOT. FRT. SERVICE EXPS.	1,921,658	3,811,571	741,437	264,135
Railway Taxes ($000)				
261. Total Income Taxes	$ 24,800	$ 116,765	$ 1,500	$ 3,267
262. Railroad Retirement	125,826	250,765	64,112	16,886
263. Supplemental Annuities	10,032	19,624	5,777	1,393
264. Medicare	9,926	17,941	4,940	1,112
265. Unemployment Insurance	18,388	34,147	9,359	2,246
266. Total Payroll Taxes	164,172	322,477	84,188	21,637
267. All Other United States Taxes	-13	109	78	0
268. Federal Income Taxes	24,800	116,765	1,500	3,267
269. Other Federal Taxes	0	0	0	0
270. Total U.S. Govt Taxes	188,959	439,351	85,766	24,904
271. Other Than U.S. Government Taxes	29,615	111,653	6,846	4,693
272. Grand Total Railway. Tax Accruals	218,574	551,004	92,612	29,597
273. Provision for Deferred Taxes	61,902	52,375	12,488	-26,768
Equipment Rents (Net Payable) ($000)				
274. Private Line Cars	$ 126,822	$ 128,102	$ 28,546	$ 15,716
275. Per Diem Basis - Mileage	-1,316	13,205	-3,357	-813
276. Per Diem Basis - Time	-15,243	16,885	-13,257	-5,420
277. Total Equipment Rents	110,263	158,192	11,932	9,483

LINE	ITEM	SOO 14	MKT(3) 15	UP 16
	Total Freight Service Expenses ($000)			
250.	Labor	$ 178,517	$ 48,483	$ 1,188,257
251.	Fringe Benefits	73,500	20,887	421,605
252.	Materials and Supplies	28,158	6,777	273,094
253.	Fuel and Power	29,059	11,336	268,510
254	Casualties and Insurance	26,326	4,900	188,054
255.	Lease Rentals and Other Rents	71,866	20,011	366,160
256.	Depreciation	34,106	11,009	331,499
257.	Freight Loss and Damage	3,372	461	11,177
258.	Tot. Frt. Serv. Exp. Prop.Tax etc.	7,732	1,291	66,670
259.	Tot. Frt. Serv. Exp. - All Other	58,536	18,489	380,819
260.	GRAND TOT. FRT. SERVICE EXPS.	511,172	143,644	3,495,845
	Railway Taxes ($000)			
261.	Total Income Taxes	$ 400	$ 0	$ -103
262.	Railroad Retirement	34,293	0	246,796
263.	Supplemental Annuities	2,341	0	25,628
264.	Medicare	2,836	0	17,549
265.	Unemployment Insurance	4,874	0	38,244
266.	Total Payroll Taxes	44,344	0	328,217
267.	All Other United States Taxes	40	0	1,520
268.	Federal Income Taxes	400	0	-103
269.	Other Federal Taxes	0	0	0
270.	Total U.S. Govt Taxes	44,784	0	329,634
271.	Other Than U.S. Government Taxes	8,592	0	72,421
272.	Grand Total Railway. Tax Accruals	53,376	0	402,055
273.	Provision for Deferred Taxes	13,264	2,500	234,675
	Equipment Rents (Net Payable) ($000)			
274.	Private Line Cars	$ 33,979	$ 7,021	$ 211,650
275.	Per Diem Basis - Mileage	5,512	1,994	14,752
276.	Per Diem Basis - Time	6,908	6,368	63,993
277.	Total Equipment Rents	46,399	15,383	290,395

LINE	ITEM	DRGW 17	SLSW 18	SP 19
	Total Freight Service Expenses ($000)			
250.	Labor	$ 88,834	$ 101,693	$ 648,088
251.	Fringe Benefits	30,687	41,968	255,170
252.	Materials and Supplies	21,774	21,766	144,574
253.	Fuel and Power	24,047	25,360	126,312
254.	Casualties and Insurance	9,208	42,024	161,666
255.	Lease Rentals and Other Rents	6,171	15,692	227,393
256.	Depreciation	28,943	40,214	183,802
257.	Freight Loss and Damage	652	2,990	11,272
258.	Tot. Frt. Serv. Exp. Prop.Tax etc.	3,464	3,867	38,262
259.	Tot. Frt. Serv. Exp. - All Other	44,172	84,471	230,884
260.	GRAND TOT. FRT. SERVICE EXPS.	257,952	380,045	2,027,423
	Railway Taxes ($000)			
261.	Total Income Taxes	$ 9,332	$ 22,788	$ -19,399
262.	Railroad Retirement	16,738	23,347	129,548
263.	Supplemental Annuities	1,347	1,444	11,161
264.	Medicare	755	1,750	11,013
265.	Unemployment Insurance	2,297	3,274	19,308
266.	Total Payroll Taxes	21,137	29,815	171,030
267.	All Other United States Taxes	7	116	709
268.	Federal Income Taxes	9,332	22,788	-19,399
269.	Other Federal Taxes	0	0	0
270.	Total U.S. Govt Taxes	30,476	52,719	152,340
271.	Other Than U.S. Government Taxes	4,864	5,358	46,297
272.	Grand Total Railway. Tax Accruals	35,340	58,077	198,637
273.	Provision for Deferred Taxes	-317	-24,500	56,757
	Equipment Rents (Net Payable) ($000)			
274.	Private Line Cars	$ 11,795	$ 25,527	$ 99,935
275.	Per Diem Basis - Mileage	-3,281	-3,566	8,345
276.	Per Diem Basis - Time	-9,301	-13,915	26,969
277.	Total Equipment Rents	-787	8,046	135,249

LINE	ITEM	US 1	EAST 2	WEST 3
	Financial Ratios			
278.	ICC Rate of Return (2)	-	-	-
279.	Return on Shareholders' Equity	9.09%	7.14%	11.21%
280.	Current Ratio	1.0	1.2	0.8
281.	Ratio of Cash Flow to Debt Due Within 1 Year	5.1	5.2	5.0
282.	Ratio of Cash Flow to Total Long Term Debt	0.6	0.7	0.6
283.	Days of Cash Operating Exp. in Net Working Capital	-3.1	24.0	-25.1
284.	Fixed Charge Coverage (Times)	4.7	4.8	4.7
285.	Debt Ratio	23.84%	18.50%	29.01%
286.	Debt/Equity Ratio	31.30%	22.70%	40.87%
287.	Ratio of Interest Exp. to total Outstanding Debt	11.36%	12.06%	10.93%
288.	Profit Margin	11.18%	10.85%	11.45%
289.	INTENTIONALLY LEFT BLANK			
290.	ICC Rate of Return (2)	-	-	-
291.	Rate of Return on Total Capitalization (Pretax)	12.89%	11.15%	14.57%
292.	Rate of Return on Total Capitalization (After Tax)	9.55%	7.93%	11.12%
293.	Operating Ratio	88.82%	89.15%	88.55%
294.	Expense Ratio	92.19%	92.20%	92.18%
295.	Transp. Ratio - Train	25.19%	22.14%	27.65%
296.	Transp. Ratio - Yard	8.07%	9.31%	7.07%
297.	Maintenance of Road Ratio	15.74%	15.40%	16.02%
298.	Maintenance of Equip. Ratio	21.87%	21.35%	22.29%
299.	Freight Revenue per Mile of Road	$ 192,456	$ 221,295	$ 174,091
300.	Freight Expense per Mile of Road	$ 175,395	$ 203,318	$ 157,613

LINE	ITEM	CSX 4	NSC 5	CRC 6
	Financial Ratios			
278.	ICC Rate of Return (2)	-	-	-
279.	Return on Shareholders' Equity	DEF	13.49%	7.77%
280.	Current Ratio	0.6	1.7	1.4
281.	Ratio of Cash Flow to Debt Due Within 1 Year	1.4	10.3	6.8
282.	Ratio of Cash Flow to Total Long Term Debt	0.2	1.6	0.9
283.	Days of Cash Operating Exp. in Net Working Capital	-48.4	116.4	50.9
284.	Fixed Charge Coverage (Times)	0.7	13.9	6.8
285.	Debt Ratio	26.12%	12.00%	17.14%
286.	Debt/Equity Ratio	35.36%	13.63%	20.69%
287.	Ratio of Interest Exp. to total Outstanding Debt	12.03%	11.66%	10.03%
288.	Profit Margin	DEF	25.90%	13.68%
289.	INTENTIONALLY LEFT BLANK			
290.	ICC Rate of Return (2)	-	-	-
291.	Rate of Return on Total Capitalization (Pretax)	2.13%	19.42%	11.63%
292.	Rate of Return on Total Capitalization (After Tax)	2.23%	12.90%	7.99%
293.	Operating Ratio	102.28%	74.10%	86.32%
294.	Expense Ratio	106.00%	76.22%	88.78%
295.	Transp. Ratio - Train	24.70%	19.32%	22.00%
296.	Transp. Ratio - Yard	9.09%	8.34%	9.37%
297.	Maintenance of Road Ratio	15.31%	15.64%	15.72%
298.	Maintenance of Equip. Ratio	24.11%	17.55%	20.75%
299.	Freight Revenue per Mile of Road	$ 212,192	$ 206,088	$ 252,561
300.	Freight Expense per Mile of Road	$ 223,016	$ 157,577	$ 224,382

LINE	ITEM	FEC 7	GTW 8	IC 9
	Financial Ratios			
278.	ICC Rate of Return (2)	-	-	-
279.	Return on Shareholders' Equity	13.92%	1.03%	8.59%
280.	Current Ratio	3.6	1.2	0.9
281.	Ratio of Cash Flow to Debt Due Within 1 Year	0.0	2.5	3.2
282.	Ratio of Cash Flow to Total Long Term Debt	0.0	0.6	0.4
283.	Days of Cash Operating Exp. in Net Working Capital	306.7	29.6	-15.1
284.	Fixed Charge Coverage (Times)	201.6	1.6	0.7
285.	Debt Ratio	0.00%	11.64%	28.52%
286.	Debt/Equity Ratio	0.00%	13.18%	39.90%
287.	Ratio of Interest Exp. to total Outstanding Debt	0.00%	13.64%	19.36%
288.	Profit Margin	24.89%	0.14%	3.22%
289.	INTENTIONALLY LEFT BLANK			
290.	ICC Rate of Return (2)	-	-	-
291.	Rate of Return on Total Capitalization (Pretax)	21.51%	2.47%	10.35%
292.	Rate of Return on Total Capitalization (After Tax)	13.42%	2.49%	10.50%
293.	Operating Ratio	75.11%	99.86%	96.78%
294.	Expense Ratio	75.31%	101.22%	105.91%
295.	Transp. Ratio - Train	17.13%	22.47%	22.07%
296.	Transp. Ratio - Yard	6.93%	21.61%	10.49%
297.	Maintenance of Road Ratio	13.27%	13.07%	14.57%
298.	Maintenance of Equip. Ratio	17.55%	20.87%	28.97%
299.	Freight Revenue per Mile of Road	$ 314,088	$ 335,461	$ 182,296
300.	Freight Expense per Mile of Road	$ 240,050	$ 348,571	$ 185,674

LINE ITEM	ATSF 10	BN 11	CNW 12	KCS 13
Financial Ratios				
278. ICC Rate of Return (2)	-	-	-	-
279. Return on Shareholders' Equity	6.75%	8.97%	10.22%	DEF
280. Current Ratio	1.1	0.9	0.8	1.0
281. Ratio of Cash Flow to Debt Due Within 1 Year	5.4	5.6	1.0	-0.2
282. Ratio of Cash Flow to Total Long Term Debt	0.7	0.4	0.4	0.0
283. Days of Cash Operating Exp. in Net Working Capital	8.1	-8.5	-32.3	-8.2
284. Fixed Charge Coverage (Times)	5.1	4.7	2.4	3.1
285. Debt Ratio	19.60%	37.53%	33.97%	32.14%
286. Debt/Equity Ratio	24.37%	60.07%	51.44%	47.36%
287. Ratio of Interest Exp. to total Outstanding Debt	10.40%	9.40%	18.77%	15.21%
288. Profit Margin	10.21%	14.71%	5.02%	14.95%
289. INTENTIONALLY LEFT BLANK				
290. ICC Rate of Return (2)	-	-	-	-
291. Rate of Return on Total Capitalization (Pretax)	10.42%	14.47%	14.14%	DEF
292. Rate of Return on Total Capitalization (After Tax)	7.35%	9.46%	12.53%	2.91%
293. Operating Ratio	89.79%	85.29%	94.98%	85.05%
294. Expense Ratio	92.54%	88.68%	101.62%	90.51%
295. Transp. Ratio - Train	28.27%	27.72%	25.69%	22.56%
296. Transp. Ratio - Yard	6.65%	6.18%	9.82%	8.50%
297. Maintenance of Road Ratio	16.25%	17.03%	17.95%	20.72%
298. Maintenance of Equip. Ratio	23.38%	19.99%	21.82%	16.91%
299. Freight Revenue per Mile of Road	$ 179,605	$ 188,754	$ 129,715	$ 175,174
300. Freight Expense per Mile of Road	$ 164,921	$ 162,950	$ 127,966	$ 157,130

LINE	ITEM	SOO 14	MKT(3) 15	UP 16
	Financial Ratios			
278.	ICC Rate of Return (2)	-	-	-
279.	Return on Shareholders' Equity	6.77%	0.00%	14.66%
280.	Current Ratio	0.7	0.0	0.7
281.	Ratio of Cash Flow to Debt Due Within 1 Year	4.4	0.0	8.1
282.	Ratio of Cash Flow to Total Long Term Debt	0.4	0.0	0.7
283.	Days of Cash Operating Exp. in Net Working Capital	-43.4	0.0	-44.0
284.	Fixed Charge Coverage (Times)	3.2	3.4	5.8
285.	Debt Ratio	30.59%	0.00%	29.33%
286.	Debt/Equity Ratio	44.07%	0.00%	41.50%
287.	Ratio of Interest Exp. to total Outstanding Debt	10.38%	0.00%	10.57%
288.	Profit Margin	7.12%	10.56%	18.61%
289.	INTENTIONALLY LEFT BLANK			
290.	ICC Rate of Return (2)	-	-	-
291.	Rate of Return on Total Capitalization (Pretax)	10.31%	0.00%	17.86%
292.	Rate of Return on Total Capitalization (After Tax)	7.72%	0.00%	13.03%
293.	Operating Ratio	92.88%	89.44%	81.39%
294.	Expense Ratio	96.12%	94.80%	85.00%
295.	Transp. Ratio - Train	23.04%	22.21%	25.31%
296.	Transp. Ratio - Yard	11.94%	13.65%	5.45%
297.	Maintenance of Road Ratio	17.86%	15.07%	13.68%
298.	Maintenance of Equip. Ratio	24.25%	23.54%	22.78%
299.	Freight Revenue per Mile of Road	$ 91,587	$ 0	$ 186,038
300.	Freight Expense per Mile of Road	$ 88,027	$ 0	$ 154,322

LINE	ITEM	DRGW 17	SLSW 18	SP 19
	Financial Ratios			
278.	ICC Rate of Return (2)	-	-	-
279.	Return on Shareholders' Equity	5.56%	15.58%	14.66%
280.	Current Ratio	0.9	0.7	0.6
281.	Ratio of Cash Flow to Debt Due Within 1 Year	6.4	2.8	8.0
282.	Ratio of Cash Flow to Total Long Term Debt	0.6	1.0	0.6
283.	Days of Cash Operating Exp. in Net Working Capital	-17.3	-55.6	-46.9
284.	Fixed Charge Coverage (Times)	3.4	3.4	4.7
285.	Debt Ratio	19.16%	15.00%	27.09%
286.	Debt/Equity Ratio	23.71%	17.65%	37.15%
287.	Ratio of Interest Exp. to total Outstanding Debt	15.66%	9.27%	10.19%
288.	Profit Margin	11.66%	1.95%	DEF
289.	INTENTIONALLY LEFT BLANK			
290.	ICC Rate of Return (2)	-	-	-
291.	Rate of Return on Total Capitalization (Pretax)	10.20%	13.83%	15.81%
292.	Rate of Return on Total Capitalization (After Tax)	7.44%	13.85%	14.09%
293.	Operating Ratio	88.34%	98.05%	105.09%
294.	Expense Ratio	92.22%	100.30%	108.83%
295.	Transp. Ratio - Train	29.68%	36.55%	33.32%
296.	Transp. Ratio - Yard	8.07%	8.68%	9.32%
297.	Maintenance of Road Ratio	17.43%	15.89%	16.33%
298.	Maintenance of Equip. Ratio	18.05%	20.32%	26.75%
299.	Freight Revenue per Mile of Road	$ 128,285	$ 130,659	$ 187,377
300.	Freight Expense per Mile of Road	$ 114,850	$ 131,140	$ 205,226

LINE	ITEM	US 1	EAST 2	WEST 3
	Resources and Railway Operations Wage and Employee Data Average Number of Employees			
301.	Executives, Officials and Staff Assistants	11,447	4,703	6,744
302.	Professional & Administrative	39,819	18,938	20,881
303.	Maint. of Way and Structures	48,341	21,382	26,959
304.	Maint. of Equip. and Stores	45,209	21,734	23,475
305.	Transp. (Excl. Train and Eng.)	14,799	7,603	7,196
306.	Transp. - Yard and Switching (Included in line 305 above)	-	-	-
307.	Transportation - Train and Engine	76,265	33,721	42,544
308.	Total	235,880	108,081	127,799
	Compensation ($000)			
309.	Executives, Officials and Staff Assistants	$ 659,641	$ 277,831	$ 381,810
310.	Professional & Administrative	1,444,778	718,028	726,750
311.	Maint. of Way and Structures	1,585,031	718,122	866,909
312.	Maint. of Equip. and Stores	1,518,638	730,191	788,447
313.	Transp. (Exc. Train and Eng.)	550,114	281,085	269,029
314.	Transp. - Yard and Switching (Included in line 313 above)	-	-	-
315.	Transp. - Train and Engine	3,542,848	1,511,455	2,031,393
316.	Total	9,301,050	4,236,712	5,064,338
317.	Total Straight Time Paid	7,278,523	3,288,853	3,989,670
318.	Total Overtime Paid	596,817	279,363	317,454
319.	Tot. Vacation Holiday Other Allowances	1,425,710	668,496	757,214
320.	Tot. Comp. Charged to Oper. Expense (Freight)	8,371,918	3,848,911	4,523,007
	Hours (000)			
321.	Tot. Straight Time Hrs. Worked	432,168	201,516	230,653
322.	Total Straight Time Hrs Paid For	479,395	215,575	263,820
323.	Total Overtime Hours Paid For	28,048	13,099	14,950
324.	Tot. Vac. Hol. Other Allow. Hours	87,308	41,560	45,749
325.	Total Hours Paid For	594,752	270,233	324,519
326.	Total Hours Worked	460,217	214,614	245,602
	Average Annual Compensation			
327.	Executives, Officials and Staff Assistants	$ 57,626	$ 59,075	$ 56,615
328.	Professional & Administrative	36,284	37,915	34,804
329.	Maint. of Way and Structures	32,789	33,585	32,157
330.	Maint. of Equip. and Stores	33,591	33,597	33,587
331.	Transp. (Excl. Train and Eng.)	37,172	36,970	37,386
332.	Transp. - Yard and Switching (Included in line 331 above)	-	-	-
333.	Transportation - Train and Engine	46,454	44,822	47,748
334.	Total	39,431	39,199	39,627

LINE	ITEM	CSX 4	NSC 5	CRC 6
	Resources and Railway Operations Wage and Employee Data Average Number of Employees			
301.	Executives, Officials and Staff Assistants	1,202	1,553	1,540
302.	Professional & Administrative	5,632	4,179	7,274
303.	Maint. of Way and Structures	7,872	6,480	5,464
304.	Maint. of Equip. and Stores	8,846	5,654	5,515
305.	Transp. (Excl. Train and Eng.)	2,772	2,421	1,852
306.	Transp. - Yard and Switching (Included in line 305 above)	-	-	-
307.	Transportation - Train and Engine	12,548	10,043	8,842
308.	Total	38,872	30,330	30,487
	Compensation ($000)			
309.	Executives, Officials and Staff Assistants	$ 77,257	$ 95,471	$ 83,596
310.	Professional & Administrative	259,430	143,400	250,765
311.	Maint. of Way and Structures	262,298	209,783	196,194
312.	Maint. of Equip. and Stores	297,945	185,893	188,206
313.	Transp. (Exc. Train and Eng.)	107,669	78,976	71,908
314.	Transp. - Yard and Switching (Included in line 313 above)	-	-	-
315.	Transp. - Train and Engine	597,101	401,050	380,016
316.	Total	1,601,700	1,114,573	1,170,685
317.	Total Straight Time Paid	1,193,930	915,059	909,272
318.	Total Overtime Paid	87,025	64,403	100,383
319.	Tot. Vacation Holiday Other Allowances	320,745	135,111	161,030
320.	Tot. Comp. Charged to Oper. Expense (Freight)	1,433,512	1,049,462	1,036,016
	Hours (000)			
321.	Tot. Straight Time Hrs. Worked	75,025	54,729	54,718
322.	Total Straight Time Hrs Paid For	80,525	58,547	58,393
323.	Total Overtime Hours Paid For	4,136	3,107	4,588
324.	Tot. Vac. Hol. Other Allow. Hours	18,696	8,292	11,490
325.	Total Hours Paid For	103,357	69,946	74,471
326.	Total Hours Worked	79,161	57,836	59,306
	Average Annual Compensation			
327.	Executives, Officials and Staff Assistants	$ 64,274	$ 61,475	$ 54,283
328.	Professional & Administrative	46,064	34,314	34,474
329.	Maint. of Way and Structures	33,320	32,374	35,907
330.	Maint. of Equip. and Stores	33,681	32,878	34,126
331.	Transp. (Excl. Train and Eng.)	38,842	32,621	38,827
332.	Transp. - Yard and Switching (Included in line 331 above)	-	-	-
333.	Transportation - Train and Engine	47,585	39,933	42,979
334.	Total	41,204	36,748	38,399

LINE	ITEM	FEC 7	GTW 8	IC 9
	Resources and Railway Operations Wage and Employee Data Average Number of Employees			
301	Executives, Officials and Staff Assistants	32	222	154
302	Professional & Administrative	225	919	709
303	Maint. of Way and Structures	226	495	845
304	Maint. of Equip. and Stores	215	820	684
305	Transp. (Excl. Train and Eng.)	74	173	311
306	Transp. - Yard and Switching (Included in line 305 above)	-	-	-
307	Transportation - Train and Engine	288	761	1,239
308	Total	1,060	3,390	3,942
	Compensation ($000)			
309.	Executives, Officials and Staff Assistants	$ 1,690	$ 11,406	$ 8,411
310.	Professional & Administrative	6,757	32,673	25,003
311.	Maint. of Way and Structures	6,248	16,302	27,297
312.	Maint. of Equip. and Stores	6,054	26,418	25,675
313.	Transp. (Exc. Train and Eng.)	2,251	7,339	12,942
314.	Transp. - Yard and Switching (Included in line 313 above)	-	-	-
315.	Transp. - Train and Engine	10,584	51,400	71,304
316.	Total	33,584	145,538	170,632
317.	Total Straight Time Paid	28,062	108,290	134,240
318.	Total Overtime Paid	3,880	11,934	11,738
319.	Tot. Vacation Holiday Other Allowances	1,642	25,314	24,654
320.	Tot. Comp. Charged to Oper. Expense (Freight)	30,380	141,402	158,139
	Hours (000)			
321.	Tot. Straight Time Hrs. Worked	2,158	6,761	8,124
322.	Total Straight Time Hrs Paid For	2,158	7,147	8,805
323.	Total Overtime Hours Paid For	196	545	527
324.	Tot. Vac. Hol. Other Allow. Hours	118	1,448	1,516
325.	Total Hours Paid For	2,473	9,141	10,848
326.	Total Hours Worked	2,354	7,306	8,651
	Average Annual Compensation			
327.	Executives, Officials and Staff Assistants	$ 52,813	$ 51,378	$ 54,617
328	Professional & Administrative	30,031	35,553	35,265
329.	Maint. of Way and Structures	27,646	32,933	32,304
330.	Maint. of Equip. and Stores	28,158	32,217	37,537
331.	Transp. (Excl. Train and Eng.)	30,419	42,422	41,614
332.	Transp. - Yard and Switching (Included in line 331 above)	-	-	-
333.	Transportation - Train and Engine	36,750	67,543	57,550
334.	Total	31,683	42,932	43,286

LINE	ITEM	ATSF 10	BN 11	CNW 12	KCS 13
	Resources and Railway Operations				
	Wage and Employee Data				
	Average Number of Employees				
301.	Executives, Officials and Staff Assistants	756	1,630	692	100
302.	Professional & Administrative	3,843	5,114	1,299	309
303.	Maint. of Way and Structures	4,481	6,991	1,764	454
304.	Maint. of Equip. and Stores	3,985	5,950	1,714	307
305.	Transp. (Excl. Train and Eng.)	1,471	1,608	556	151
306.	Transp. - Yard and Switching (Included in line 305 above)	-	-	-	-
307.	Transportation - Train and Engine	5,924	11,109	2,525	935
308.	Total	20,460	32,402	8,550	2,256
	Compensation ($000)				
309.	Executives, Officials and Staff Assistants	$ 48,833	$ 86,991	$ 38,909	$ 8,859
310.	Professional & Administrative	137,114	167,659	42,924	11,958
311.	Maint. of Way and Structures	140,428	230,693	63,967	15,048
312.	Maint. of Equip. and Stores	136,506	196,848	57,755	10,372
313.	Transp. (Exc. Train and Eng.)	58,435	57,625	19,386	5,193
314.	Transp. - Yard and Switching (Included in line 313 above)	-	-	-	-
315.	Transp. - Train and Engine	304,635	516,391	128,658	36,851
316.	Total	825,951	1,256,207	351,599	88,281
317.	Total Straight Time Paid	651,458	1,012,289	282,040	71,950
318.	Total Overtime Paid	39,610	61,868	26,933	5,708
319.	Tot. Vacation Holiday Other Allowances	134,883	182,050	42,626	10,623
320.	Tot. Comp. Charged to Oper. Expense (Freight)	747,069	1,138,991	301,706	81,369
	Hours (000)				
321.	Tot. Straight Time Hrs. Worked	35,886	59,139	16,744	4,032
322.	Total Straight Time Hrs Paid For	42,799	68,089	18,398	4,511
323.	Total Overtime Hours Paid For	1,871	3,031	1,316	273
324.	Tot. Vac. Hol. Other Allow. Hours	7,112	11,460	3,102	757
325.	Total Hours Paid For	51,781	82,579	22,816	5,542
326.	Total Hours Worked	37,757	62,169	18,060	4,306
	Average Annual Compensation				
327.	Executives, Officials and Staff Assistants	$ 64,594	$ 53,369	$ 56,227	$ 88,590
328.	Professional & Administrative	35,679	32,784	33,044	38,699
329.	Maint. of Way and Structures	31,339	32,999	36,262	33,145
330.	Maint. of Equip. and Stores	34,255	33,084	33,696	33,785
331.	Transp. (Excl. Train and Eng.)	39,725	35,836	34,867	34,391
332.	Transp. - Yard and Switching (Included in line 331 above)	-	-	-	-
333.	Transportation - Train and Engine	51,424	46,484	50,954	39,413
334.	Total	40,369	38,769	41,123	39,132

LINE	ITEM	SOO 14	MKT(3) 15	UP 16
	Resources and Railway Operations Wage and Employee Data Average Number of Employees			
301.	Executives, Officials and Staff Assistants	248	98	2,092
302.	Professional & Administrative	817	218	4,935
303.	Maint. of Way and Structures	1,228	280	6,618
304.	Maint. of Equip. and Stores	741	150	5,828
305.	Transp. (Excl. Train and Eng.)	482	60	1,280
306.	Transp. - Yard and Switching (Included in line 305 above)	-	-	-
307.	Transportation - Train and Engine	1,361	527	11,883
308.	Total	4,877	1,333	32,636
	Compensation ($000)			
309.	Executives, Officials and Staff Assistants	$ 14,221	$ 5,256	$ 115,977
310.	Professional & Administrative	27,894	7,466	182,003
311.	Maint. of Way and Structures	33,308	9,340	208,423
312.	Maint. of Equip. and Stores	24,758	5,833	193,766
313.	Transp. (Exc. Train and Eng.)	17,117	2,814	51,442
314.	Transp. - Yard and Switching (Included in line 313 above)	-	-	-
315.	Transp. - Train and Engine	74,184	22,584	561,662
316.	Total	191,482	53,293	1,313,273
317.	Total Straight Time Paid	146,690	42,666	1,035,396
318.	Total Overtime Paid	12,998	4,422	84,506
319.	Tot. Vacation Holiday Other Allowances	31,794	6,205	193,371
320.	Tot. Comp. Charged to Oper. Expense (Freight)	178,517	48,483	1,188,257
	Hours (000)			
321.	Tot. Straight Time Hrs. Worked	8,799	2,562	57,833
322.	Total Straight Time Hrs Paid For	9,584	2,789	68,145
323.	Total Overtime Hours Paid For	612	220	3,669
324.	Tot. Vac. Hol. Other Allow. Hours	1,959	447	10,587
325.	Total Hours Paid For	12,156	3,456	82,401
326.	Total Hours Worked	9,411	2,783	61,502
	Average Annual Compensation			
327.	Executives, Officials and Staff Assistants	$ 57,343	$ 53,633	$ 55,438
328.	Professional & Administrative	34,142	34,248	36,880
329.	Maint. of Way and Structures	27,124	33,357	31,493
330.	Maint. of Equip. and Stores	33,412	38,887	33,247
331.	Transp. (Excl. Train and Eng.)	35,512	46,900	40,189
332.	Transp. - Yard and Switching (Included in line 331 above)	-	-	-
333.	Transportation - Train and Engine	54,507	42,854	47,266
334.	Total	39,262	39,980	40,240

LINE	ITEM	DRGW 17	SLSW 18	SP 19
	Resources and Railway Operations Wage and Employee Data Average Number of Employees			
301.	Executives, Officials and Staff Assistants	107	71	950
302.	Professional & Administrative	385	321	3,640
303.	Maint. of Way and Structures	412	579	4.152
304.	Maint. of Equip. and Stores	382	593	3,825
305.	Transp. (Excl. Train and Eng.)	130	171	1,287
306.	Transp. - Yard and Switching (Included in line 305 above)	-	-	-
307.	Transportation - Train and Engine	590	1,365	6,325
308.	Total	2,006	3,100	20,179
	Compensation ($000)			
309.	Executives, Officials and Staff Assistants	$ 8,260	$ 3,442	$ 51,062
310.	Professional & Administrative	15,930	10,131	123,671
311.	Maint. of Way and Structures	14,622	19,000	132,080
312.	Maint. of Equip. and Stores	15,430	19,291	127,888
313.	Transp. (Exc. Train and Eng.)	5,819	5,858	45,340
314.	Transp. - Yard and Switching (Included in line 313 above)	-	-	-
315.	Transp. - Train and Engine	33,788	57,649	294,991
316.	Total	93,849	115,371	775,032
317.	Total Straight Time Paid	79,702	87,091	580,388
318.	Total Overtime Paid	2,976	7,202	71,231
319.	Tot. Vacation Holiday Other Allowances	11,171	21,078	123,413
320.	Tot. Comp. Charged to Oper. Expense (Freight)	88,834	101,693	648,088
	Hours (000)			
321.	Tot. Straight Time Hrs. Worked	4,161	5,113	36,384
322.	Total Straight Time Hrs Paid For	4,862	6,169	38,473
323.	Total Overtime Hours Paid For	144	357	3,455
324.	Tot. Vac. Hol. Other Allow. Hours	797	1,390	8,138
325.	Total Hours Paid For	5,803	7,917	50,067
326.	Total Hours Worked	4,305	5,470	39,839
	Average Annual Compensation			
327.	Executives, Officials and Staff Assistants	$ 77,196	$ 48,479	$ 53,749
328.	Professional & Administrative	41,377	31,561	33,976
329.	Maint. of Way and Structures	35,490	32,815	31,811
330.	Maint. of Equip. and Stores	40,393	32,531	33,435
331.	Transp. (Excl. Train and Eng.)	44,762	34,257	35,229
332.	Transp. - Yard and Switching (Included in line 331 above)	-	-	-
333.	Transportation - Train and Engine	57,268	42,234	46,639
334.	Total	46,784	37,216	38,408

LINE	ITEM	US 1	EAST 2	WEST 3
	Plant and Equipment			
	MILEAGE			
335.	Miles of Road Operated	140,767	54,766	86,001
336.	Miles of Second Main Track Operated	19,147	9,952	9,195
337.	Miles of All Other Main Track Operated	1,616	1,302	314
338.	Miles of Passing Tracks Crossovers Turnouts etc. Operated	17,825	7,377	10,448
339.	Miles of Way Switching Tracks Operated	19,647	8,986	10,661
340.	Miles of Yard Switching Tracks Operated	39,554	21,824	17,730
341.	Total Miles of Track Operated	238,556	104,207	134,349
342.	Miles of Road Operated (Excl. Trackage Rights)	127,555	49,940	77,615
343.	Miles of Track Operated (Excl. Trackage Rights)	213,699	92,788	120,911
	TIES			
	Ties Laid in Replacement			
344.	Treated Wood - New	11,241,618	5,833,957	5,407,661
345.	Treated Wood - Second-Hand	1,699,352	794,173	905,179
346.	Untreated Wood - New	0	0	0
347.	Untreated Wood - Second-Hand	0	0	0
348.	Other Than Wood - New	888,922	80,122	808,800
349.	Other Than Wood - Second-Hand	216	216	0
350.	Total Ties Laid in Replacement	13,830,108	6,708,468	7,121,640
351.	Switch & Bridge Ties Laid in Replacement (in Board Feet)	44,484,898	26,157,439	18,327,459
352.	Average Crossties per Mile	3,039	3,039	3,039
353.	Total Crossties in Maintained Track	649,408,918	282,010,095	367,398,823
354.	Total GTM per Mile of Maintained Track (000)	9,969	8,553	11,057
355.	Percent New Ties Laid in Replac. to total ties maintained track	1.87%	2.10%	1.69%
356.	No. New Crossties Replaced per Mile	57	64	51
	Ties Laid in Addition			
357.	Treated Wood - New	213,436	151,266	62,170
358.	Treated Wood - Second-Hand	2,326	398	1,928
359.	Untreated Wood - New	0	0	0
360.	Untreated Wood - Second Hand	0	0	0
361.	Other Than Wood - New	0	0	0
362.	Other Than Wood - Second-Hand	0	0	0
363.	Total Ties Laid in Additional Track	215,762	151,664	64,098
364.	Total Switch and Bridge Ties Laid in Addit. Track (Board Ft)	2,028,730	1,504,778	523,952

LINE	ITEM	CSX 4	NSC 5	CRC 6
	Plant and Equipment			
	MILEAGE			
335.	Miles of Road Operated	20,376	17,006	13,111
336.	Miles of Second Main Track Operated	2,815	1,981	4,044
337.	Miles of All Other Main Track Operated	137	104	944
338.	Miles of Passing Tracks Crossovers Turnouts etc. Operated	2,916	2,151	1,762
339.	Miles of Way Switching Tracks Operated	3,107	2,763	2,525
340.	Miles of Yard Switching Tracks Operated	7,732	5,617	6,344
341.	Total Miles of Track Operated	37,083	29,622	28,730
342.	Miles of Road Operated (Excl. Trackage Rights)	19,106	15,833	11,078
343.	Miles of Track Operated (Excl. Trackage Rights)	34,428	27,222	23,167
	TIES			
	Ties Laid in Replacement			
344.	Treated Wood - New	1,796,450	1,918,026	1,553,232
345.	Treated Wood - Second-Hand	0	699,850	93,719
346.	Untreated Wood - New	0	0	0
347.	Untreated Wood - Second-Hand	0	0	0
348.	Other Than Wood - New	51,678	0	0
349.	Other Than Wood - Second-Hand	0	0	0
350.	Total Ties Laid in Replacement	1,848,128	2,617,876	1,646,951
351.	Switch & Bridge Ties Laid in Replacement (in Board Feet)	9,022,000	11,806,308	4,713,006
352.	Average Crossties per Mile	2,987	3,110	2,995
353.	Total Crossties in Maintained Track	102,836,436	84,660,420	69,385,165
354.	Total GTM per Mile of Maintained Track (000)	9,312	7,748	8,651
355.	Percent New Ties Laid in Replac. to total ties maintained track	1.80%	2.27%	2.24%
356.	No. New Crossties Replaced per Mile	54	70	67
	Ties Laid in Addition			
357.	Treated Wood - New	71,961	49,798	18,756
358.	Treated Wood - Second-Hand	0	0	398
359.	Untreated Wood - New	0	0	0
360.	Untreated Wood - Second Hand	0	0	0
361.	Other Than Wood - New	0	0	0
362.	Other Than Wood - Second-Hand	0	0	0
363.	Total Ties Laid in Additional Track	71,961	49,798	19,154
364.	Total Switch and Bridge Ties Laid in Addit. Track (Board Ft)	531,853	528,132	148,948

LINE	ITEM	FEC 7	GTW 8	IC 9
	Plant and Equipment			
	MILEAGE			
335	Miles of Road Operated	442	931	2,900
336	Miles of Second Main Track Operated	99	287	726
337.	Miles of All Other Main Track Operated	0	2	115
338.	Miles of Passing Tracks Crossovers Turnouts etc. Operated	33	114	401
339	Miles of Way Switching Tracks Operated	54	161	376
340	Miles of Yard Switching Tracks Operated	157	739	1,235
341	Total Miles of Track Operated	785	2,234	5,753
342.	Miles of Road Operated (Excl. Trackage Rights)	442	769	2,712
343.	Miles of Track Operated (Excl. Trackage Rights)	785	1,899	5,287
	TIES			
	Ties Laid in Replacement			
344	Treated Wood - New	16,374	79,370	470,505
345	Treated Wood - Second-Hand	604	0	0
346.	Untreated Wood - New	0	0	0
347	Untreated Wood - Second-Hand	0	0	0
348.	Other Than Wood - New	28,444	0	0
349.	Other Than Wood - Second-Hand	216	0	0
350	Total Ties Laid in Replacement	45,638	79,370	470,505
351	Switch & Bridge Ties Laid in Replacement (in Board Feet)	308,564	286,732	20,829
352	Average Crossties per Mile	3,015	3,152	3,173
353	Total Crossties in Maintained Track	2,366,775	5,985,648	16,775,651
354.	Total GTM per Mile of Maintained Track (000)	14,192	7,322	6,932
355.	Percent New Ties Laid in Replac. to total ties maintained track	1.89%	1.33%	2.80%
356.	No. New Crossties Replaced per Mile	57	42	89
	Ties Laid in Addition			
357.	Treated Wood - New	3,610	7,141	0
358.	Treated Wood - Second-Hand	0	0	0
359.	Untreated Wood - New	0	0	0
360.	Untreated Wood - Second Hand	0	0	0
361.	Other Than Wood - New	0	0	0
362.	Other Than Wood - Second-Hand	0	0	0
363.	Total Ties Laid in Additional Track	3,610	7,141	0
364.	Total Switch and Bridge Ties Laid in Addit. Track (Board Ft)	6,846	288,999	0

LINE	ITEM	ATSF 10	BN 11	CNW 12	KCS 13
	Plant and Equipment				
	MILEAGF				
335.	Miles of Road Operated	11,652	23,391	5,794	1,681
336.	Miles of Second Main Track Operated	1,792	2,113	771	22
337.	Miles of All Other Main Track Operated	59	48	63	2
338.	Miles of Passing Tracks Crossovers Turnouts etc. Operated	1,748	2,313	635	220
339.	Miles of Way Switching Tracks Operated	1,964	2,186	425	228
340.	Miles of Yard Switching Tracks Operated	2,876	4,427	1,613	407
341.	Total Miles of Track Operated	20,091	34,478	9,301	2,560
342.	Miles of Road Operated (Excl. Trackage Rights)	11,070	21,987	5,087	1,573
343.	Miles of Track Operated (Excl. Trackage Rights)	18,697	32,491	8,450	2,408
	TIES				
	Ties Laid in Replacement				
344.	Treated Wood - New	895,740	491,591	419,036	253,343
345.	Treated Wood - Second-Hand	11,373	631,126	215,035	0
346.	Untreated Wood - New	0	0	0	0
347.	Untreated Wood - Second-Hand	0	0	0	0
348.	Other Than Wood - New	0	750,610	0	0
349.	Other Than Wood - Second-Hand	0	0	0	531
350.	Total Ties Laid in Replacement	907,113	1,873,327	634,071	253,874
351.	Switch & Bridge Ties Laid in Replacement (in Board Feet)	2,415,707	4,865,566	1,542,628	1,117,922
352.	Average Crossties per Mile	3,193	3,051	2,981	3,199
353.	Total Crossties in Maintained Track	59,699,521	99,130,041	25,189,450	7,703,192
354.	Total GTM per Mile of Maintained Track (000)	9,878	12,954	7,388	9,642
355.	Percent New Ties Laid in Replac. to total ties maintained track	1.50%	1.25%	1.66%	3.30%
356.	No. New Crossties Replaced per Mile	48	38	50	105
	Ties Laid in Addition				
357.	Treated Wood - New	24,821	15,128	1,403	3,927
358.	Treated Wood - Second-Hand	543	0	1,385	0
359.	Untreated Wood - New	0	0	0	0
360.	Untreated Wood - Second Hand	0	0	0	0
361.	Other Than Wood - New	0	0	0	0
362.	Other Than Wood - Second-Hand	0	0	0	0
363.	Total Ties Laid in Additional Track	25,364	15,128	2,788	3,927
364.	Total Switch and Bridge Ties Laid in Addit. Track (Board Ft)	379,724	39,829	57,413	16,611

LINE	ITEM	SOO 14	MKT 15	UP 16
	Plant and Equipment			
	MILEAGE			
335.	Miles of Road Operated	5,807	0	22,653
336.	Miles of Second Main Track Operated	568	0	2,523
337.	Miles of All Other Main Track Operated	41	0	83
338.	Miles of Passing Tracks Crossovers Turnouts etc. Operated	444	0	3,288
339.	Miles of Way Switching Tracks Operated	532	0	3,138
340.	Miles of Yard Switching Tracks Operated	1,042	0	4,623
341.	Total Miles of Track Operated	8,434	0	36,308
342.	Miles of Road Operated (Excl. Trackage Rights)	4,260	0	20,668
343.	Miles of Track Operated (Excl. Trackage Rights)	6,303	0	32,372
	TIES			
	Ties Laid in Replacement			
344.	Treated Wood - New	238,399	120,653	1,736,225
345.	Treated Wood - Second-Hand	680	0	0
346.	Untreated Wood - New	0	0	0
347.	Untreated Wood - Second-Hand	0	0	0
348.	Other Than Wood - New	0	0	57,659
349.	Other Than Wood - Second-Hand	0	0	0
350.	Total Ties Laid in Replacement	239,079	120,653	1,793,884
351.	Switch & Bridge Ties Laid in Replacement (in Board Feet)	1,174,148	214,634	5,833,600
352.	Average Crossties per Mile	3,019	0	2,978
353.	Total Crossties in Maintained Track	19,028,757	0	96,403,816
354.	Total GTM per Mile of Maintained Track (000)	6,323	0	11,753
355.	Percent New Ties Laid in Replac. to total ties maintained track	1.25%	0.00%	1.86%
356.	No. New Crossties Replaced per Mile	38	0	55
	Ties Laid in Addition			
357.	Treated Wood - New	730	0	0
358.	Treated Wood - Second-Hand	0	0	0
359.	Untreated Wood - New	0	0	0
360.	Untreated Wood - Second Hand	0	0	0
361.	Other Than Wood - New	0	0	0
362.	Other Than Wood - Second-Hand	0	0	0
363.	Total Ties Laid in Additional Track	730	0	0
364.	Total Switch and Bridge Ties Laid in Addit. Track (Board Ft)	3,398	0	0

LINE	ITEM	DRGW 17	SLSW 18	SP 19
	Plant and Equipment			
	MILEAGE			
335.	Miles of Road Operated	2,246	2,898	9,879
336.	Miles of Second Main Track Operated	243	227	936
337.	Miles of All Other Main Track Operated	0	18	0
338.	Miles of Passing Tracks Crossovers Turnouts etc. Operated	257	253	1,290
339.	Miles of Way Switching Tracks Operated	282	215	1,691
340.	Miles of Yard Switching Tracks Operated	408	458	1,876
341.	Total Miles of Track Operated	3,436	4,069	15,672
342.	Miles of Road Operated (Excl. Trackage Rights)	1,578	2,070	9,322
343.	Miles of Track Operated (Excl. Trackage Rights)	2,557	2,949	14,684
	TIES			
	Ties Laid in Replacement			
344.	Treated Wood - New	129,660	146,947	976,067
345.	Treated Wood - Second-Hand	30,388	0	16,577
346.	Untreated Wood - New	0	0	0
347.	Untreated Wood - Second-Hand	0	0	0
348.	Other Than Wood - New	0	0	0
349.	Other Than Wood - Second-Hand	0	0	0
350.	Total Ties Laid in Replacement	160,048	146,947	992,644
351.	Switch & Bridge Ties Laid in Replacement (in Board Feet)	87,239	105,395	970,620
352.	Average Crossties per Mile	3,087	3,063	2,950
353.	Total Crossties in Maintained Track	7,893,459	9,032,787	43,317,800
354.	Total GTM per Mile of Maintained Track (000)	10,217	12,072	10,249
355.	Percent New Ties Laid in Replac. to total ties maintained track	1.64%	1.63%	2.25%
356.	No. New Crossties Replaced per Mile	51	50	66
	Ties Laid in Addition			
357.	Treated Wood - New	62	5,998	10,101
358.	Treated Wood - Second-Hand	0	0	0
359.	Untreated Wood - New	0	0	0
360.	Untreated Wood - Second Hand	0	0	0
361.	Other Than Wood - New	0	0	0
362.	Other Than Wood - Second-Hand	0	0	0
363.	Total Ties Laid in Additional Track	62	5,998	10,101
364.	Total Switch and Bridge Ties Laid in Addit. Track (Board Ft)	6	0	26,971

LINE	ITEM	US 1	EAST 2	WEST 3
	RAIL			
	Rail Laid in Replacement			
365.	New Rail - Miles	3,043	1,064	1,979
366.	New Rail - Tons (5)	355,829	122,326	233,503
367.	Relay Rail - Miles	4,940	2,702	2,238
368.	Relay Rail - Tons (5)	507,482	278,587	228,895
	Rail Laid in Addition			
369.	Tons of New Rail - Running, etc.	484	5	479
370.	Tons of Relay Rail - Running, etc.	2,162	0	2,162
371.	Tons of New Rail - Yard, etc.	1,058	607	451
372.	Tons of Relay Rail - Yard, etc.	10,833	9,706	1,127
373.	Avg. Wt. of Rail (Lbs. per Yard)	117	120	115
374.	Total Track Miles of Welded Rail Installed to Date (6)	98,192	46,613	51,579
	Capital Expenditures ($000)			
	Road			
375.	Communications Systems	$ 65,539	$ 46,178	$ 19,361
376.	Signals and Interlockers	134,999	81,863	53,136
377.	All Other Road	2,453,658	1,270,091	1,183,567
378.	Total Road	2,654,196	1,398,132	1,256,064
	Equipment			
379.	Locomotives	$ 558,478	$ 156,591	$ 401,887
380.	Freight Cars	227,722	126,602	101,120
381.	Other Equipment	241,051	157,858	83,193
382.	Total Equipment	1,027,251	441,051	586,200
383.	Total Road and Equipment	3,681,447	1,839,183	1,842,264
384.	Excess of Cash Flow Over Capital Expenditures	1,418,387	362,525	1,055,862
	Locomotives in Service			
385.	Diesel - Electric	19,364	8,378	10,986
386.	Electric	0	0	0
387.	Other	281	186	95
388.	Total in Service	19,645	8,564	11,081
389.	Units Owned and Used	15,224	6,673	8,551
390.	Units Leased	4,421	1,891	2,530
	Aggregate Locomotive Horsepower			
391.	Diesel-Electric	49,944,626	20,936,450	29,008,176
392.	Electric	0	0	0

LINE ITEM	CSX 4	NSC 5	CRC 6
RAIL			
Rail Laid in Replacement			
365. New Rail - Miles	459	425	111
366. New Rail - Tons (5)	51,702	49,169	13,284
367. Relay Rail - Miles	945	1,039	621
368. Relay Rail - Tons (5)	94,802	111,587	61,206
Rail Laid in Addition			
369. Tons of New Rail - Running, etc.	0	5	0
370. Tons of Relay Rail - Running, etc.	0	0	0
371. Tons of New Rail - Yard, etc.	0	240	203
372. Tons of Relay Rail - Yard, etc.	6,528	1,873	1,305
373. Avg. Wt. of Rail (Lbs. per Yard)	118	109	128
374. Total Track Miles of Welded Rail Installed to Date (6)	18,096	12,821	12,587
Capital Expenditures ($000)			
Road			
375. Communications Systems	$ 20,824	$ 13,659	$ 8,580
376. Signals and Interlockers	24,560	21,226	26,763
377. All Other Road	400,374	393,313	402,655
378. Total Road	445,758	428,198	437,998
Equipment			
379. Locomotives	$ 54,848	$ 33,992	$ 61,506
380. Freight Cars	39,107	36,530	38,784
381. Other Equipment	27,266	72,476	54,055
382. Total Equipment	121,221	142,998	154,345
383. Total Road and Equipment	566,979	571,196	592,343
384. Excess of Cash Flow Over Capital Expenditures	-322,569	499,578	129,292
Locomotives in Service			
385. Diesel - Electric	3,149	2,092	2,270
386. Electric	0	0	0
387. Other	46	87	53
388. Total in Service	3,195	2,179	2,323
389. Units Owned and Used	2,698	2,173	1,240
390. Units Leased	497	6	1,083
Aggregate Locomotive Horsepower			
391. Diesel-Electric	8,350,050	5,528,550	5,338,250
392. Electric	0	0	0

LINE	ITEM	FEC 7	GTW 8	IC 9
	RAIL			
	Rail Laid in Replacement			
365.	New Rail - Miles	14	0	55
366.	New Rail - Tons (5)	1,598	0	6,573
367.	Relay Rail - Miles	7	0	90
368.	Relay Rail - Tons (5)	723	0	10,269
	Rail Laid in Addition			
369.	Tons of New Rail - Running, etc.	0	0	0
370.	Tons of Relay Rail - Running, etc.	0	0	0
371.	Tons of New Rail - Yard, etc.	164	0	0
372.	Tons of Relay Rail - Yard, etc.	0	0	0
373.	Avg. Wt. of Rail (Lbs. per Yard)	125	116	118
374.	Total Track Miles of Welded Rail Installed to Date (6)	533	401	2,175
	Capital Expenditures ($000)			
	Road			
375.	Communications Systems	$ 9	$ 890	$ 2,216
376.	Signals and Interlockers	4,382	594	4,338
377.	All Other Road	9,575	8,736	55,438
378.	Total Road	13,966	10,220	61,992
	Equipment			
379.	Locomotives	$ 2,393	$ 0	$ 3,852
380.	Freight Cars	10,395	1,547	239
381.	Other Equipment	2,842	893	326
382.	Total Equipment	15,630	2,440	4,417
383.	Total Road and Equipment	29,596	12,660	66,409
384.	Excess of Cash Flow Over Capital Expenditures	22,028	5,450	28,746
	Locomotives in Service			
385.	Diesel - Electric	75	244	548
386.	Electric	0	0	0
387.	Other	0	0	0
388.	Total in Service	75	244	548
389.	Units Owned and Used	75	161	326
390.	Units Leased	0	83	222
	Aggregate Locomotive Horsepower			
391.	Diesel-Electric	178,050	477,300	1,064,250
392.	Electric	0	0	0

LINE ITEM	ATSF 10	BN 11	CNW 12	KCS 13
RAIL				
Rail Laid in Replacement				
365. New Rail - Miles	269	543	76	150
366. New Rail - Tons (5)	32,046	62,119	9,915	18,015
367. Relay Rail - Miles	203	651	204	173
368. Relay Rail - Tons (5)	19,642	62,444	19,136	18,274
Rail Laid in Addition				
369. Tons of New Rail - Running, etc.	84	277	0	31
370. Tons of Relay Rail - Running, etc.	63	1,061	241	243
371. Tons of New Rail - Yard, etc.	164	0	0	0
372. Tons of Relay Rail - Yard, etc.	390	0	0	0
373. Avg. Wt. of Rail (Lbs. per Yard)	119	111	108	118
374. Total Track Miles of Welded Rail Installed to Date (6)	9,132	14,853	2,201	1,046
Capital Expenditures ($000)				
Road				
375. Communications Systems	$ 2,056	$ 11,101	$ 3	$ -230
376. Signals and Interlockers	5,482	15,990	1,375	3
377. All Other Road	150,269	267,450	52,814	3,180
378. Total Road	157,807	294,541	54,192	2,953
Equipment				
379. Locomotives	$ 75,880	$ 9,201	$ 967	$ 2,545
380. Freight Cars	14,848	33,614	12,980	481
381. Other Equipment	9,592	55,311	-227	2,040
382. Total Equipment	100,320	98,126	13,720	5,066
383. Total Road and Equipment	258,127	392,667	67,912	8,019
384. Excess of Cash Flow Over Capital Expenditures	128,836	238,256	59,643	-11,663
Locomotives in Service				
385. Diesel - Electric	1,670	2,324	996	248
386. Electric	0	0	0	0
387. Other	29	0	0	17
388. Total in Service	1,699	2,324	996	265
389. Units Owned and Used	1,619	1,089	631	191
390. Units Leased	80	1,235	365	74
Aggregate Locomotive Horsepower				
391. Diesel-Electric	4,485,525	6,051,251	2,479,400	608,750
392. Electric	0	0	0	0

LINE	ITEM	SOO 14	MKT(3) 15	UP 16
	RAIL			
	Rail Laid in Replacement			
365.	New Rail - Miles	31	46	400
366.	New Rail - Tons (5)	3,630	4,979	47,168
367.	Relay Rail Miles	100	46	416
368.	Relay Rail Tons (5)	9,910	5,520	43,930
	Rail Laid in Addition			
369.	Tons of New Rail - Running, etc.	0	0	0
370.	Tons of Relay Rail - Running, etc.	0	0	0
371.	Tons of New Rail - Yard, etc.	24	0	0
372.	Tons of Relay Rail - Yard, etc.	0	0	0
373.	Avg. Wt. of Rail (Lbs per Yard)	103	0	120
374.	Total Track Miles of Welded Rail Installed to Date (6)	1,472	0	12,515
	Capital Expenditures ($000)			
	Road			
375.	Communications Systems	$ 1,089	$ 0	$ 2,217
376.	Signals and Interlockers	3,567	0	17,391
377.	All Other Road	24,731	0	394,314
378.	Total Road	29,387	0	413,922
	Equipment			
379.	Locomotives	$ 354	$ 0	$ 218,697
380.	Freight Cars	1,441	0	22,918
381.	Other Equipment	3,766	0	11,169
382.	Total Equipment	5,561	0	252,784
383.	Total Road and Equipment	34,948	0	666,706
384.	Excess of Cash Flow Over Capital Expenditures	33,794	33,834	391,912
	Locomotives in Service			
385.	Diesel - Electric	424	0	2,935
386.	Electric	0	0	0
387.	Other	0	0	31
388.	Total in Service	424	0	2,966
389.	Units Owned and Used	354	0	2,480
390.	Units Leased	70	0	486
	Aggregate Locomotive Horsepower			
391.	Diesel-Electric	1,005,350	0	7,988,400
392.	Electric	0	0	0

LINE ITEM	DRGW 17	SLSW 18	SP 19
RAIL			
Rail Laid in Replacement			
365. New Rail - Miles	42	24	399
366. New Rail - Tons (5)	5,038	2,661	47,932
367. Relay Rail - Miles	68	34	342
368. Relay Rail - Tons (5)	6,038	4,207	39,794
Rail Laid in Addition			
369. Tons of New Rail - Running, etc.	0	0	87
370. Tons of Relay Rail - Running, etc.	20	0	534
371. Tons of New Rail - Yard, etc.	0	125	138
372. Tons of Relay Rail - Yard, etc.	0	674	63
373. Avg. Wt. of Rail (Lbs. per Yard)	120	115	120
374. Total Track Miles of Welded Rail Installed to Date (6)	911	0	9,449
Capital Expenditures ($000)			
Road			
375. Communications Systems	$ 399	$ 175	$ 2,551
376. Signals and Interlockers	802	916	7,610
377. All Other Road	19,183	28,063	243,563
378. Total Road	20,384	29,154	253,724
Equipment			
379. Locomotives	$ 28	$ 54,254	$ 39,961
380. Freight Cars	608	8,171	6,059
381. Other Equipment	292	3	1,247
382. Total Equipment	928	62,428	47,267
383. Total Road and Equipment	21,312	91,582	300,991
384. Excess of Cash Flow Over Capital Expenditures	24,013	2,682	154,555
Locomotives in Service			
385. Diesel - Electric	314	299	1,776
386. Electric	0	0	0
387. Other	0	0	18
388. Total in Service	314	299	1,794
389. Units Owned and Used	314	248	1,625
390. Units Leased	0	51	169
Aggregate Locomotive Horsepower			
391. Diesel-Electric	858,600	864,000	4,666,900
392. Electric	0	0	0

LINE ITEM	US 1	EAST 2	WEST 3
Avg. Horsepower Per Loco. Unit			
393. Diesel-Electric	2,579	2,499	2,640
394. Electric	0	0	0
New Loco. Installed During Year			
395. Diesel-Electric	354	52	302
396. Electric	0	0	0
397. Other	2	2	0
398. Total	356	54	302
Rebuilt Loco. Installed During Yr.			
399. Diesel-Electric	78	16	62
400. Electric	0	0	0
401. Other	2	0	2
402. Total	80	16	64
All Other Loco. Installed			
403. Diesel-Electric	656	276	380
404. Electric	0	0	0
405. Other	23	21	2
406. Total	679	297	382
Loco. Retired During Year			
407. Diesel-Electric	869	406	463
408. Electric	0	0	0
409. Other	16	14	2
410. Total	885	420	465
Freight Cars in Service			
411. Box - PL. 40'	1,554	177	1,377
412. Box - PL. 50'	53,919	21,127	32,792
413. Box - Equipped	88,323	56,001	32,322
414. Gondola - Plain	60,519	38,013	22,506
415. Gondola - Equipped	21,634	12,738	8,896
416. Covered Hopper	135,129	50,868	84,261
417. Open Hopper - General Service	168,677	136,372	32,305
418. Open Hopper - Special Service	19,366	13,819	5,547
419. Refrigerator - Mechanical	5,983	1,004	4,979
420. Refrigerator - Non-Mechanical	23,675	7,632	16,043
421. Flat TOFC/COFC	10,202	3,230	6,972

LINE ITEM	CSX 4	NSC 5	CRC 6
Avg. Horsepower Per Loco. Unit			
393. Diesel-Electric	2,652	2,643	2,352
394. Electric	0	0	0
New Loco. Installed During Year			
395. Diesel-Electric	0	22	30
396. Electric	0	0	0
397. Other	0	2	0
398. Total	0	24	30
Rebuilt Loco. Installed During Yr.			
399. Diesel-Electric	0	0	12
400. Electric	0	0	0
401. Other	0	0	0
402. Total	0	0	12
All Other Loco. Installed			
403. Diesel-Electric	25	217	0
404. Electric	0	0	0
405. Other	8	13	0
406. Total	33	230	0
Loco. Retired During Year			
407. Diesel-Electric	34	290	47
408. Electric	0	0	0
409. Other	0	14	0
410. Total	34	304	47
Freight Cars in Service			
411. Box - PL. 40'	60	113	0
412. Box - PL. 50'	6,155	12,100	1,271
413. Box - Equipped	19,586	16,438	13,516
414. Gondola - Plain	13,446	8,393	14,163
415. Gondola - Equipped	4,575	3,714	3,766
416. Covered Hopper	23,079	16,811	6,612
417. Open Hopper - General Service	57,994	48,498	23,866
418. Open Hopper - Special Service	6,766	3,285	2,468
419. Refrigerator - Mechanical	967	2	35
420. Refrigerator - Non-Mechanical	4,394	1,127	1,971
421. Flat TOFC/COFC	80	1,732	150

LINE	ITEM	FEC 7	CNW 8	IC 9
	Avg. Horsepower Per Loco. Unit			
393.	Diesel-Electric	2,374	1,956	1,942
394.	Electric	0	0	0
	New Loco. Installed During Year			
395.	Diesel-Electric	0	0	0
396.	Electric	0	0	0
397.	Other	0	0	0
398.	Total	0	0	0
	Rebuilt Loco. Installed During Yr.			
399.	Diesel-Electric	4	0	0
400.	Electric	0	0	0
401.	Other	0	0	0
402.	Total	4	0	0
	All Other Loco. Installed			
403.	Diesel-Electric	0	31	3
404.	Electric	0	0	0
405.	Other	0	0	0
406.	Total	0	31	3
	Loco. Retired During Year			
407.	Diesel-Electric	0	22	13
408.	Electric	0	0	0
409.	Other	0	0	0
410.	Total	0	22	13
	Freight Cars in Service			
411.	Box - PL. 40'	0	4	0
412.	Box - PL. 50'	125	404	1,072
413.	Box - Equipped	37	3,725	2,701
414.	Gondola - Plain	187	877	947
415.	Gondola - Equipped	0	396	287
416.	Covered Hopper	18	1,068	3,280
417.	Open Hopper - General Service	1,239	5	4,770
418.	Open Hopper - Special Service	0	0	1,300
419.	Refrigerator - Mechanical	0	0	0
420.	Refrigerator - Non-Mechanical	8	41	91
421.	Flat TOFC/COFC	1,042	226	0

LINE	ITEM	ATSF 10	BN 11	CNW 12	KCS 13
	Avg. Horsepower Per Loco. Unit				
393.	Diesel-Electric	2,686	2,604	2,489	2,455
394.	Electric	0	0	0	0
	New Loco. Installed During Year				
395.	Diesel-Electric	40	0	0	0
396.	Electric	0	0	0	0
397.	Other	0	0	0	0
398.	Total	40	0	0	0
	Rebuilt Loco. Installed During Yr.				
399.	Diesel-Electric	46	16	0	0
400.	Electric	0	0	0	0
401.	Other	2	0	0	0
402.	Total	48	16	0	0
	All Other Loco. Installed				
403.	Diesel-Electric	0	35	13	0
404.	Electric	0	0	0	0
405.	Other	0	0	0	0
406.	Total	0	35	13	0
	Loco. Retired During Year				
407.	Diesel-Electric	115	80	35	0
408.	Electric	0	0	0	0
409.	Other	0	2	0	0
410.	Total	115	82	35	0
	Freight Cars in Service				
411.	Box - PL. 40'	1	717	477	80
412.	Box - PL. 50'	2,378	4,925	4,536	2,158
413.	Box - Equipped	6,893	4,876	2,924	852
414.	Gondola - Plain	3,415	4,039	3,329	552
415.	Gondola - Equipped	361	1,876	421	109
416.	Covered Hopper	13,695	20,161	12,338	665
417.	Open Hopper - General Service	4,573	8,259	1,918	324
418.	Open Hopper - Special Service	169	1,542	1,546	744
419.	Refrigerator - Mechanical	0	1,828	0	0
420.	Refrigerator - Non-Mechanical	10	2,550	1,685	15
421.	Flat TOFC/COFC	3,725	36	490	2

LINE ITEM	SOO 14	MKT(3) 15	UP 16
Avg. Horsepower Per Loco. Unit			
393. Diesel-Electric	2,371	0	2,722
394. Electric	0	0	0
New Loco. Installed During Year			
395. Diesel-Electric	0	0	192
396. Electric	0	0	0
397. Other	0	0	0
398. Total	0	0	192
Rebuilt Loco. Installed During Yr.			
399. Diesel-Electric	0	0	0
400. Electric	0	0	0
401. Other	0	0	0
402. Total	0	0	0
All Other Loco. Installed			
403. Diesel-Electric	7	0	272
404. Electric	0	0	0
405. Other	0	0	2
406. Total	7	0	274
Loco. Retired During Year			
407. Diesel-Electric	18	0	133
408. Electric	0	0	0
409. Other	0	0	0
410. Total	18	0	133
Freight Cars in Service			
411. Box - PL. 40'	50	0	52
412. Box - PL. 50'	748	0	6,709
413. Box - Equipped	735	0	10,595
414. Gondola - Plain	1,162	0	7,314
415. Gondola - Equipped	234	0	3,700
416. Covered Hopper	6,312	0	24,177
417. Open Hopper - General Service	1,151	0	10,145
418. Open Hopper - Special Service	0	0	1,201
419. Refrigerator - Mechanical	0	0	486
420. Refrigerator - Non-Mechanical	489	0	4,763
421. Flat TOFC/COFC	44	0	560

LINE ITEM	DRGW 17	SLSW 18	SP 19
Avg. Horsepower Per Loco. Unit			
393. Diesel-Electric	2,734	2,890	2,628
394. Electric	0	0	0
New Loco. Installed During Year			
395. Diesel-Electric	0	50	20
396. Electric	0	0	0
397. Other	0	0	0
398. Total	0	50	20
Rebuilt Loco. Installed During Yr.			
399. Diesel-Electric	0	0	0
400. Electric	0	0	0
401. Other	0	0	0
402. Total	0	0	0
All Other Loco. Installed			
403. Diesel-Electric	0	0	53
404. Electric	0	0	0
405. Other	0	0	0
406. Total	0	0	53
Loco. Retired During Year			
407. Diesel-Electric	0	20	62
408. Electric	0	0	0
409. Other	0	0	0
410. Total	0	20	62
Freight Cars in Service			
411. Box - PL. 40'	0	0	0
412. Box - PL. 50'	403	2,509	8,426
413. Box - Equipped	290	1,162	1,995
414. Gondola - Plain	1,073	76	1,546
415. Gondola - Equipped	257	16	1,922
416. Covered Hopper	1,511	3,815	1,587
417. Open Hopper - General Service	3,655	1	2,279
418. Open Hopper - Special Service	0	0	345
419. Refrigerator - Mechanical	0	0	2,665
420. Refrigerator - Non-Mechanical	1,371	2,048	3,112
421. Flat TOFC/COFC	274	29	1,812

LINE	ITEM	US 1	EAST 2	WEST 3
422.	Flat Multi-Level	19,308	12,040	7,268
423.	Flat General Service	7,331	3,304	4,027
424.	Flat All Other	18,284	5,044	13,240
425.	All Other Types	12,424	9,028	3,396
426.	Total Freight Cars in Service	646,328	370,397	275,931
427.	Owned	527,033	300,944	226,089
428.	Leased	119,295	69,453	49,842
429.	Caboose Cars	5,795	3,019	2,776
430.	Total Cars in Service	652,123	373,416	278,707
	Aggregate Capacity (Tons)			
431.	Box - PL. 40'	85,186	9,690	75,496
432.	Box - PL. 50'	4,175,249	1,577,591	2,597,658
433.	Box Equipped	6,505,805	4,121,413	2,384,392
434.	Gondola - Plain	5,320,091	3,405,712	1,914,379
435.	Gondola - Equipped	2,019,753	1,188,515	831,238
436.	Covered Hopper	13,217,555	5,025,949	8,191,606
437.	Open Hopper - General Service	16,110,459	12,975,161	3,135,298
438.	Open Hopper - Special Service	1,678,445	1,194,993	483,452
439.	Refrigerator - Mechanical	396,825	65,929	330,896
440.	Refrigerator - Non-Mechanical	1,729,801	545,868	1,183,933
441.	Flat TOFC/COFC	715,579	203,962	511,617
442.	Flat Multi-Level	770,883	519,346	251,537
443.	Flat General Service	504,897	209,601	295,296
444.	Flat All Other	1,519,145	426,253	1,092,892
445.	All Other Types	1,160,672	703,167	457,505
446.	Total Freight Car Capacity	55,910,345	32,173,150	23,737,195
	Average Capacity Per Car (Tons)			
447.	Box - PL. 40'	55	55	55
448.	Box - PL. 50'	77	75	79
449.	Box - Equipped	74	74	74
450.	Gondola - Plain	88	90	85
451.	Gondola - Equipped	93	93	93
452.	Covered Hopper	98	99	97

LINE	ITEM	CSX 4	NSC 5	CRC 6
422.	Flat Multi-Level	5,728	1,169	3,846
423.	Flat General Service	151	489	2,366
424.	Flat All Other	1,049	1,736	1,350
425.	All Other Types	4,043	3,137	15
426.	Total Freight Cars in Service	148,073	118,744	75,395
427.	Owned	113,503	116,381	53,861
428.	Leased	34,570	2,363	21,534
429.	Caboose Cars	1,016	836	782
430.	Total Cars in Service	149,089	119,580	76,177
	Aggregate Capacity (Tons)			
431.	Box - PL. 40'	3,300	6,170	0
432.	Box - PL. 50'	438,453	923,901	92,783
433.	Box Equipped	1,466,597	1,235,025	943,959
434.	Gondola - Plain	1,247,924	722,271	1,248,479
435.	Gondola - Equipped	430,497	348,241	345,343
436.	Covered Hopper	2,290,444	1,660,273	642,850
437.	Open Hopper - General Service	5,448,101	4,708,643	2,242,042
438.	Open Hopper - Special Service	602,337	297,702	192,464
439.	Refrigerator - Mechanical	63,539	115	2,275
440.	Refrigerator - Non-Mechanical	319,559	77,418	138,097
441.	Flat TOFC/COFC	12,760	78,256	16,748
442.	Flat Multi-Level	235,912	50,036	168,745
443.	Flat General Service	10,012	38,305	141,004
444.	Flat All Other	87,457	154,495	105,121
445.	All Other Types	311,200	245,009	1,426
446.	Total Freight Car Capacity	12,968,092	10,545,860	6,281,336
	Average Capacity Per Car (Tons)			
447.	Box - PL. 40'	55	55	0
448.	Box - PL. 50'	71	76	73
449.	Box - Equipped	75	75	70
450.	Gondola - Plain	93	86	88
451.	Gondola - Equipped	94	94	92
452.	Covered Hopper	99	99	97

LINE	ITEM	FEC 7	GTW 8	IC 9
422.	Flat Multi-Level	368	929	0
423.	Flat General Service	9	76	213
424.	Flat All Other	8	188	713
425.	All Other Types	0	0	1,833
426.	Total Freight Cars in Service	3,041	7,937	17,207
427.	Owned	2,689	4,277	10,233
428.	Leased	352	3,660	6,974
429.	Caboose Cars	0	116	269
430.	Total Cars in Service	3,041	8,053	17,476
	Aggregate Capacity (Tons)			
431.	Box - PL. 40'	0	220	0
432.	Box - PL. 50'	8,750	31,203	82,501
433.	Box Equipped	2,590	267,256	205,986
434.	Gondola - Plain	15,730	85,139	86,169
435.	Gondola - Equipped	0	38,495	25,939
436.	Covered Hopper	1,260	105,374	325,748
437.	Open Hopper - General Service	122,000	330	454,045
438.	Open Hopper - Special Service	0	0	102,490
439.	Refrigerator - Mechanical	0	0	0
440.	Refrigerator - Non-Mechanical	560	4,040	6,194
441.	Flat TOFC/COFC	80,164	16,034	0
442.	Flat Multi-Level	25,760	38,893	0
443.	Flat General Service	630	5,852	13,798
444.	Flat All Other	942	13,653	64,585
445.	All Other Types	0	0	145,532
446.	Total Freight Car Capacity	258,386	606,489	1,512,987
	Average Capacity Per Car (Tons)			
447.	Box - PL. 40'	0	55	0
448.	Box - PL. 50'	70	77	77
449.	Box - Equipped	70	72	76
450.	Gondola - Plain	84	97	91
451.	Gondola - Equipped	0	97	90
452.	Covered Hopper	70	99	99

LINE	ITEM	ATSF 10	BN 11	CNW 12	KCS 13
422.	Flat Multi-Level	2,489	0	0	0
423.	Flat General Service	98	436	69	138
424.	Flat All Other	913	3,688	121	282
425.	All Other Types	890	1,184	143	568
426.	Total Freight Cars in Service	41,610	56,117	29,997	6,489
427.	Owned	37,096	47,268	14,760	4,622
428.	Leased	4,514	8,849	15,237	1,867
429.	Caboose Cars	245	649	404	67
430.	Total Cars in Service	41,855	56,766	30,401	6,556
	Aggregate Capacity (Tons)				
431.	Box - PL. 40'	76	39,300	26,198	4,375
432.	Box - PL. 50'	196,248	360,889	348,235	189,542
433.	Box Equipped	697,149	368,369	225,904	78,835
434.	Gondola - Plain	284,589	367,344	295,627	57,681
435.	Gondola - Equipped	30,198	178,759	38,230	10,104
436.	Covered Hopper	1,324,745	1,952,556	1,205,056	66,343
437.	Open Hopper - General Service	422,403	810,947	189,972	27,315
438.	Open Hopper - Special Service	16,636	138,199	119,042	63,874
439.	Refrigerator - Mechanical	0	122,656	0	0
440.	Refrigerator - Non-Mechanical	710	188,935	119,312	955
441.	Flat TOFC/COFC	290,777	2,305	16,680	125
442.	Flat Multi-Level	44,391	0	0	0
443.	Flat General Service	5,402	25,518	3,840	7,280
444.	Flat All Other	69,725	303,727	9,235	28,138
445.	All Other Types	66,453	278,106	13,209	55,683
446.	Total Freight Car Capacity	3,449,502	5,137,610	2,610,540	590,250
	Average Capacity Per Car (Tons)				
447.	Box - PL. 40'	76	55	55	55
448.	Box - PL. 50'	83	73	77	88
449.	Box - Equipped	78	76	77	93
450.	Gondola - Plain	83	91	89	104
451.	Gondola - Equipped	84	95	91	93
452.	Covered Hopper	97	97	98	100

LINE	ITEM	SOO 14	MKT(3) 15	UP 16
422.	Flat Multi-Level	688	0	57
423.	Flat General Service	98	0	1,313
424.	Flat All Other	540	0	3,435
425.	All Other Types	44	0	449
426.	Total Freight Cars in Service	12,295	0	74,956
427.	Owned	8,161	0	67,446
428.	Leased	4,134	0	7,510
429.	Caboose Cars	173	0	822
430.	Total Cars in Service	12,468	0	75,778
	Aggregate Capacity (Tons)			
431.	Box - PL. 40'	2,665	0	2,882
432.	Box - PL. 50'	57,484	0	550,142
433.	Box Equipped	49,664	0	696,526
434.	Gondola - Plain	115,273	0	546,505
435.	Gondola - Equipped	22,162	0	342,841
436.	Covered Hopper	599,997	0	2,387,915
437.	Open Hopper - General Service	111,500	0	1,009,663
438.	Open Hopper - Special Service	0	0	111,201
439.	Refrigerator - Mechanical	0	0	31,590
440.	Refrigerator - Non-Mechanical	34,294	0	345,050
441.	Flat TOFC/COFC	2,955	0	37,379
442.	Flat Multi-Level	29,792	0	2,094
443.	Flat General Service	7,532	0	104,587
444.	Flat All Other	46,250	0	292,013
445.	All Other Types	3,035	0	30,365
446.	Total Freight Car Capacity	1,082,603	0	6,490,753
	Average Capacity Per Car (Tons)			
447.	Box - PL. 40'	53	0	55
448.	Box - PL. 50'	77	0	82
449.	Box - Equipped	68	0	66
450.	Gondola - Plain	99	0	75
451.	Gondola - Equipped	95	0	93
452.	Covered Hopper	95	0	99

LINE	ITEM	DRGW 17	SLSW 18	SP 19
422.	Flat Multi-Level	771	605	2,658
423.	Flat General Service	104	419	1,352
424.	Flat All Other	430	1,131	2,700
425.	All Other Types	15	4	99
426.	Total Freight Cars in Service	10,154	11,815	32,498
427.	Owned	7,511	11,419	27,806
428.	Leased	2,643	396	4,692
429.	Caboose Cars	106	23	287
430.	Total Cars in Service	10,260	11,838	32,785
	Aggregate Capacity (Tons)			
431.	Box - PL. 40'	0	0	0
432.	Box - PL. 50'	28,626	192,587	673,905
433.	Box Equipped	20,792	84,375	162,778
434.	Gondola - Plain	90,595	6,643	150,122
435.	Gondola - Equipped	26,658	1,259	181,027
436.	Covered Hopper	132,162	374,954	147,878
437.	Open Hopper - General Service	336,907	100	226,491
438.	Open Hopper - Special Service	0	0	34,500
439.	Refrigerator - Mechanical	0	0	176,650
440.	Refrigerator - Non-Mechanical	98,520	159,304	236,853
441.	Flat TOFC/COFC	14,422	1,421	145,553
442.	Flat Multi-Level	41,903	26,850	106,507
443.	Flat General Service	4,830	32,050	104,257
444.	Flat All Other	26,914	100,877	216,013
445.	All Other Types	1,500	326	8,828
446.	Total Freight Car Capacity	823,829	980,746	2,571,362
	Average Capacity Per Car (Tons)			
447.	Box - PL. 40'	0	0	0
448.	Box - PL. 50'	71	77	80
449.	Box - Equipped	72	73	82
450.	Gondola - Plain	84	87	97
451.	Gondola - Equipped	104	79	94
452.	Covered Hopper	87	98	93

LINE	ITEM	US 1	EAST 2	WEST 3
453.	Open Hopper - General Service	96	95	97
454.	Open Hopper - Special Service	87	86	87
455.	Refrigerator - Mechanical	66	66	66
456.	Refrigerator - Non-Mechanical	73	72	74
457.	Flat TOFC/COFC	70	63	73
458.	Flat Multi-Level	40	43	35
459.	Flat General Service	69	63	73
460.	Flat All Other	83	85	83
461.	All Other Types	93	78	135
462.	Avg. Freight Car Capacity	87	87	86
	New Freight Cars Installed			
463.	Box - PL. 40'	0	0	0
464.	Box - PL. 50'	0	0	0
465.	Box - Equipped	0	0	0
466.	Gondola - Plain	100	0	100
467.	Gondola - Equipped	1,009	989	20
468.	Covered Hopper	1,436	1,086	350
469.	Open Hopper - General Service	100	100	0
470.	Open Hopper - Special Service	150	0	150
471.	Refrigerator - Mechanical	0	0	0
472.	Refrigerator - Non-Mechanical	0	0	0
473.	Flat TOFC/COFC	60	0	60
474.	Flat Multi-Level	109	29	80
475.	Flat General Service	0	0	0
476.	Flat All Other	336	31	305
477.	All Other Types	0	0	0
478.	Total New Freight Cars Installed (Excluding Cabooses)	3,300	2,235	1,065
	Rebuilt Freight Cars Installed			
479.	Box - PL. 40'	0	0	0
480.	Box - PL. 50'	0	0	0
481.	Box - Equipped	446	135	311
482.	Gondola - Plain	123	0	123
483.	Gondola - Equipped	4	0	4
484.	Covered Hopper	514	0	514

LINE ITEM	CSX 4	NSC 5	CRC 6
453. Open Hopper - General Service	94	97	94
454. Open Hopper - Special Service	89	91	78
455. Refrigerator - Mechanical	66	58	65
456. Refrigerator - Non-Mechanical	73	69	70
457. Flat TOFC/COFC	160	45	112
458. Flat Multi-Level	41	43	44
459. Flat General Service	66	78	60
460. Flat All Other	83	89	78
461. All Other Types	77	78	95
462. Avg. Freight Car Capacity	88	89	83
New Freight Cars Installed			
463. Box - PL. 40'	0	0	0
464. Box - PL. 50'	0	0	0
465. Box - Equipped	0	0	0
466. Gondola - Plain	0	0	0
467. Gondola - Equipped	989	0	0
468. Covered Hopper	631	450	0
469. Open Hopper - General Service	0	0	0
470. Open Hopper - Special Service	0	0	0
471. Refrigerator - Mechanical	0	0	0
472. Refrigerator - Non-Mechanical	0	0	0
473. Flat TOFC/COFC	0	0	0
474. Flat Multi-Level	0	0	0
475. Flat General Service	0	0	0
476. Flat All Other	0	31	0
477. All Other Types	0	0	0
478. Total New Freight Cars Installed (Excluding Cabooses)	1,620	481	0
Rebuilt Freight Cars Installed			
479. Box - PL. 40'	0	0	0
480. Box - PL. 50'	0	0	0
481. Box - Equipped	0	0	135
482. Gondola - Plain	0	0	0
483. Gondola - Equipped	0	0	0
484. Covered Hopper	0	0	0

LINE	ITEM	FEC 7	GTW 8	IC 9
453.	Open Hopper - General Service	98	66	95
454.	Open Hopper - Special Service	0	0	79
455.	Refrigerator - Mechanical	0	0	0
456.	Refrigerator - Non-Mechanical	70	99	68
457.	Flat TOFC/COFC	77	71	0
458.	Flat Multi-Level	70	42	0
459.	Flat General Service	70	77	65
460.	Flat All Other	118	73	91
461.	All Other Types	0	0	79
462.	Avg. Freight Car Capacity	85	76	88
	New Freight Cars Installed			
463.	Box - PL. 40'	0	0	0
464.	Box - PL. 50'	0	0	0
465.	Box - Equipped	0	0	0
466.	Gondola - Plain	0	0	0
467.	Gondola - Equipped	0	0	0
468.	Covered Hopper	0	5	0
469.	Open Hopper - General Service	100	0	0
470.	Open Hopper - Special Service	0	0	0
471.	Refrigerator - Mechanical	0	0	0
472.	Refrigerator - Non-Mechanical	0	0	0
473.	Flat TOFC/COFC	0	0	0
474.	Flat Multi-Level	29	0	0
475.	Flat General Service	0	0	0
476.	Flat All Other	0	0	0
477.	All Other Types	0	0	0
478.	Total New Freight Cars Installed (Excluding Cabooses)	129	5	0
	Rebuilt Freight Cars Installed			
479.	Box - PL. 40'	0	0	0
480.	Box - PL. 50'	0	0	0
481.	Box - Equipped	0	0	0
482.	Gondola - Plain	0	0	0
483.	Gondola - Equipped	0	0	0
484.	Covered Hopper	0	0	0

LINE	ITEM	ATSF 10	BN 11	CNW 12	KCS 13
453.	Open Hopper - General Service	92	98	99	84
454.	Open Hopper - Special Service	98	90	77	86
455.	Refrigerator - Mechanical	0	67	0	0
456.	Refrigerator - Non-Mechanical	71	74	71	64
457.	Flat TOFC/COFC	78	64	34	63
458.	Flat Multi-Level	18	0	0	0
459.	Flat General Service	55	59	56	53
460.	Flat All Other	76	82	76	100
461.	All Other Types	75	235	92	98
462.	Avg. Freight Car Capacity	83	92	87	91
	New Freight Cars Installed				
463.	Box - PL. 40'	0	0	0	0
464.	Box - PL. 50'	0	0	0	0
465.	Box - Equipped	0	0	0	0
466.	Gondola - Plain	0	100	0	0
467.	Gondola - Equipped	0	20	0	0
468.	Covered Hopper	0	250	0	0
469.	Open Hopper - General Service	0	0	0	0
470.	Open Hopper - Special Service	0	150	0	0
471.	Refrigerator - Mechanical	0	0	0	0
472.	Refrigerator - Non-Mechanical	0	0	0	0
473.	Flat TOFC/COFC	0	0	0	0
474.	Flat Multi-Level	0	0	0	0
475.	Flat General Service	0	0	0	0
476.	Flat All Other	0	180	0	0
477.	All Other Types	0	0	0	0
478.	Total New Freight Cars Installed (Excluding Cabooses)	0	700	0	0
	Rebuilt Freight Cars Installed				
479.	Box - PL. 40'	0	0	0	0
480.	Box - PL. 50'	0	0	0	0
481.	Box - Equipped	37	0	0	0
482.	Gondola - Plain	123	0	0	0
483.	Gondola - Equipped	4	0	0	0
484.	Covered Hopper	326	0	188	0

LINE ITEM	SOO 14	MKT(3) 15	UP 16
453. Open Hopper - General Service	97	0	100
454. Open Hopper - Special Service	0	0	93
455. Refrigerator - Mechanical	0	0	65
456. Refrigerator - Non-Mechanical	70	0	72
457. Flat TOFC/COFC	67	0	67
458. Flat Multi-Level	43	0	37
459. Flat General Service	77	0	80
460. Flat All Other	86	0	85
461. All Other Types	69	0	68
462. Avg. Freight Car Capacity	88	0	87
New Freight Cars Installed			
463. Box - PL. 40'	0	0	0
464. Box - PL. 50'	0	0	0
465. Box - Equipped	0	0	0
466. Gondola - Plain	0	0	0
467. Gondola - Equipped	0	0	0
468. Covered Hopper	0	100	0
469. Open Hopper - General Service	0	0	0
470. Open Hopper - Special Service	0	0	0
471. Refrigerator - Mechanical	0	0	0
472. Refrigerator - Non-Mechanical	0	0	0
473. Flat TOFC/COFC	0	0	0
474. Flat Multi-Level	80	0	0
475. Flat General Service	0	0	0
476. Flat All Other	0	0	0
477. All Other Types	0	0	0
478. Total New Freight Cars Installed (Excluding Cabooses)	80	100	0
Rebuilt Freight Cars Installed			
479. Box - PL. 40'	0	0	0
480. Box - PL. 50'	0	0	0
481. Box - Equipped	0	0	274
482. Gondola - Plain	0	0	0
483. Gondola - Equipped	0	0	0
484. Covered Hopper	0	0	0

LINE	ITEM	DRGW 17	SLSW 18	SP 19
453.	Open Hopper - General Service	92	100	99
454.	Open Hopper - Special Service	0	0	100
455.	Refrigerator - Mechanical	0	0	66
456.	Refrigerator - Non-Mechanical	72	78	76
457.	Flat TOFC/COFC	53	49	80
458.	Flat Multi-Level	54	44	40
459.	Flat General Service	46	76	77
460.	Flat All Other	63	89	80
461.	All Other Types	100	82	89
462.	Avg. Freight Car Capacity	81	83	79
	New Freight Cars Installed			
463.	Box - PL. 40'	0	0	0
464.	Box - PL. 50'	0	0	0
465.	Box - Equipped	0	0	0
466.	Gondola - Plain	0	0	0
467.	Gondola - Equipped	0	0	0
468.	Covered Hopper	0	0	0
469.	Open Hopper - General Service	0	0	0
470.	Open Hopper - Special Service	0	0	0
471	Refrigerator - Mechanical	0	0	0
472.	Refrigerator - Non-Mechanical	0	0	0
473.	Flat TOFC/COFC	0	0	60
474.	Flat Multi-Level	0	0	0
475.	Flat General Service	0	0	0
476.	Flat All Other	0	0	125
477.	All Other Types	0	0	0
478.	Total New Freight Cars Installed (Excluding Cabooses)	0	0	185
	Rebuilt Freight Cars Installed			
479.	Box - PL. 40'	0	0	0
480.	Box - PL. 50'	0	0	0
481.	Box - Equipped	0	0	0
482.	Gondola - Plain	0	0	0
483.	Gondola - Equipped	0	0	0
484.	Covered Hopper	0	0	0

LINE	ITEM	US 1	EAST 2	WEST 3
485.	Open Hopper - General Service	640	609	31
486.	Open Hopper - Special Service	1	1	0
487.	Refrigerator - Mechanical	0	0	0
488.	Refrigerator - Non-Mechanical	0	0	0
489.	Flat TOFC/COFC	30	0	30
490.	Flat Multi-Level	31	0	31
491.	Flat General Service	1	0	1
492.	Flat All Other	36	5	31
493.	All Other Types	0	0	0
494.	Total Rebuilt Freight Cars Installed	1,826	750	1,076
	All Other Freight Cars Installed			
495.	Box - PL. 40'	180	13	167
496.	Box - PL. 50'	1,567	1,410	157
497.	Box - Equipped	4,886	3,152	1,734
498.	Gondola - Plain	1,525	357	1,168
499.	Gondola - Equipped	854	174	680
500.	Covered Hopper	3,319	871	2,448
501.	Open Hopper - General Service	5,034	4,682	352
502.	Open Hopper - Special Service	1,122	1,122	0
503.	Refrigerator - Mechanical	1,237	967	270
504.	Refrigerator - Non-Mechanical	2,635	2,022	613
505.	Flat TOFC/COFC	713	205	508
506.	Flat Multi-Level	6,021	5,717	304
507.	Flat General Service	775	705	70
508.	Flat All Other	722	79	643
509.	All Other Types	140	99	41
510.	Total Other Freight Cars Installed	30,730	21,575	9,155
	Freight Cars Retired During Year			
511.	Box - PL. 40'	425	131	294
512.	Box - PL. 50'	7,384	4,903	2,481
513.	Box - Equipped	8,769	6,879	1,890
514.	Gondola - Plain	8,048	6,537	1,511
515.	Gondola - Equipped	1,354	695	659

LINE	ITEM	CSX 4	NSC 5	CRC 6
485.	Open Hopper - General Service	0	0	609
486.	Open Hopper - Special Service	0	0	1
487.	Refrigerator - Mechanical	0	0	0
488.	Refrigerator - Non-Mechanical	0	0	0
489.	Flat TOFC/COFC	0	0	0
490.	Flat Multi-Level	0	0	0
491.	Flat General Service	0	0	0
492.	Flat All Other	0	0	5
493.	All Other Types	0	0	0
494.	Total Rebuilt Freight Cars Installed	0	0	750
	All Other Freight Cars Installed			
495.	Box - PL. 40'	0	13	0
496.	Box - PL. 50'	793	317	0
497.	Box - Equipped	3,152	0	0
498.	Gondola - Plain	342	15	0
499.	Gondola - Equipped	161	0	0
500.	Covered Hopper	681	190	0
501.	Open Hopper - General Service	4,660	22	0
502.	Open Hopper - Special Service	1,115	7	0
503.	Refrigerator - Mechanical	967	0	0
504.	Refrigerator - Non-Mechanical	1,900	122	0
505.	Flat TOFC/COFC	0	15	120
506.	Flat Multi-Level	5,711	6	0
507.	Flat General Service	0	0	705
508.	Flat All Other	41	38	0
509.	All Other Types	69	30	0
510.	Total Other Freight Cars Installed	19,592	775	825
	Freight Cars Retired During Year			
511.	Box - PL. 40'	52	77	0
512.	Box - PL. 50'	3,798	660	428
513.	Box - Equipped	3,996	1,325	1,334
514.	Gondola - Plain	4,578	746	1,136
515.	Gondola - Equipped	514	144	25

LINE	ITEM	FEC 7	GTW 8	IC 9
485.	Open Hopper - General Service	0	0	0
486.	Open Hopper - Special Service	0	0	0
487.	Refrigerator - Mechanical	0	0	0
488.	Refrigerator - Non-Mechanical	0	0	0
489.	Flat TOFC/COFC	0	0	0
490.	Flat Multi-Level	0	0	0
491.	Flat General Service	0	0	0
492.	Flat All Other	0	0	0
493.	All Other Types	0	0	0
494.	Total Rebuilt Freight Cars Installed	0	0	0
	All Other Freight Cars Installed			
495.	Box - PL. 40'	0	0	0
496.	Box - PL. 50'	0	0	300
497.	Box - Equipped	0	0	0
498.	Gondola - Plain	0	0	0
499.	Gondola - Equipped	0	0	13
500.	Covered Hopper	0	0	0
501.	Open Hopper - General Service	0	0	0
502.	Open Hopper - Special Service	0	0	0
503.	Refrigerator - Mechanical	0	0	0
504.	Refrigerator - Non-Mechanical	0	0	0
505.	Flat TOFC/COFC	70	0	0
506.	Flat Multi-Level	0	0	0
507.	Flat General Service	0	0	0
508.	Flat All Other	0	0	0
509.	All Other Types	0	0	0
510.	Total Other Freight Cars Installed	70	0	313
	Freight Cars Retired During Year			
511.	Box - PL. 40'	0	2	0
512.	Box - PL. 50'	0	14	3
513.	Box - Equipped	11	177	36
514.	Gondola - Plain	29	28	20
515.	Gondola - Equipped	0	9	3

LINE	ITEM	ATSF 10	BN 11	CNW 12	KCS 13
485.	Open Hopper - General Service	31	0	0	0
486.	Open Hopper - Special Service	0	0	0	0
487.	Refrigerator - Mechanical	0	0	0	0
488.	Refrigerator - Non-Mechanical	0	0	0	0
489.	Flat TOFC/COFC	30	0	0	0
490.	Flat Multi-Level	31	0	0	0
491.	Flat General Service	1	0	0	0
492.	Flat All Other	31	0	0	0
493.	All Other Types	0	0	0	0
494.	Total Rebuilt Freight Cars Installed	614	0	188	0
	All Other Freight Cars Installed				
495.	Box - PL. 40′	149	0	0	0
496.	Box - PL. 50′	1	31	181	0
497.	Box - Equipped	39	13	45	0
498.	Gondola - Plain	0	4	314	0
499.	Gondola - Equipped	0	2	48	0
500.	Covered Hopper	121	284	0	0
501.	Open Hopper - General Service	2	0	0	0
502.	Open Hopper - Special Service	0	0	0	0
503.	Refrigerator - Mechanical	6	75	0	0
504.	Refrigerator - Non-Mechanical	0	79	225	0
505.	Flat TOFC/COFC	98	0	189	0
506.	Flat Multi-Level	154	0	0	0
507.	Flat General Service	9	0	0	0
508.	Flat All Other	58	157	0	0
509.	All Other Types	0	0	0	0
510.	Total Other Freight Cars Installed	637	645	1,002	0
	Freight Cars Retired During Year				
511.	Box - PL. 40′	152	37	110	0
512.	Box - PL. 50′	120	213	683	0
513.	Box - Equipped	381	316	170	0
514.	Gondola - Plain	391	169	127	0
515.	Gondola - Equipped	229	133	56	0

LINE	ITEM	SOO 14	MKT(3) 15	UP 16
485.	Open Hopper - General Service	0	0	0
486.	Open Hopper - Special Service	0	0	0
487.	Refrigerator - Mechanical	0	0	0
488.	Refrigerator - Non-Mechanical	0	0	0
489.	Flat TOFC/COFC	0	0	0
490.	Flat Multi-Level	0	0	0
491.	Flat General Service	0	0	0
492.	Flat All Other	0	0	0
493.	All Other Types	0	0	0
494.	Total Rebuilt Freight Cars Installed	0	[illegible]	274
	All Other Freight Cars Installed			
495.	Box - PL. 40'	0	0	18
496.	Box - PL. 50'	0	0	617
497.	Box - Equipped	0	0	957
498.	Gondola - Plain	146	0	667
499.	Gondola - Equipped	78	0	122
500.	Covered Hopper	275	0	1,767
501.	Open Hopper - General Service	0	0	350
502.	Open Hopper - Special Service	0	0	0
503.	Refrigerator - Mechanical	0	0	189
504.	Refrigerator - Non-Mechanical	0	0	309
505.	Flat TOFC/COFC	0	0	220
506.	Flat Multi-Level	0	0	0
507.	Flat General Service	0	0	61
508.	Flat All Other	0	0	373
509.	All Other Types	0	0	41
510.	Total Other Freight Cars Installed	499	0	5,691
	Freight Cars Retired During Year			
511.	Box - PL. 40'	-13	0	4
512.	Box - PL. 50'	60	0	687
513.	Box - Equipped	80	7	584
514.	Gondola - Plain	206	44	180
515.	Gondola - Equipped	87	2	50

LINE	ITEM	DRGW 17	SLSW 18	SP 19
485.	Open Hopper - General Service	0	0	0
486.	Open Hopper - Special Service	0	0	0
487.	Refrigerator - Mechanical	0	0	0
488.	Refrigerator - Non-Mechanical	0	0	0
489.	Flat TOFC/COFC	0	0	0
490.	Flat Multi-Level	0	0	0
491.	Flat General Service	0	0	0
492.	Flat All Other	0	0	0
493.	All Other Types	0	0	0
494.	Total Rebuilt Freight Cars Installed	0	0	0
	All Other Freight Cars Installed			
495.	Box - PL. 40'	0	0	0
496.	Box - PL. 50'	5	-299	-379
497.	Box - Equipped	2	299	379
498.	Gondola - Plain	12	0	25
499.	Gondola - Equipped	135	0	295
500.	Covered Hopper	1	0	0
501.	Open Hopper - General Service	0	0	0
502.	Open Hopper - Special Service	0	0	0
503.	Refrigerator - Mechanical	0	0	0
504.	Refrigerator - Non-Mechanical	0	0	0
505.	Flat TOFC/COFC	0	1	0
506.	Flat Multi-Level	0	0	150
507.	Flat General Service	0	0	0
508.	Flat All Other	55	0	0
509.	All Other Types	0	0	0
510.	Total Other Freight Cars Installed	210	1	470
	Freight Cars Retired During Year			
511.	Box - PL. 40'	4	0	0
512.	Box - PL. 50'	2	116	600
513.	Box - Equipped	41	83	228
514.	Gondola - Plain	235	12	147
515.	Gondola - Equipped	17	0	85

LINE	ITEM	US 1	EAST 2	WEST 3
516.	Covered Hopper	9,693	5,651	4,042
517.	Open Hopper - General Service	18,378	16,654	1,724
518.	Open Hopper - Special Service	567	146	421
519.	Refrigerator - Mechanical	454	3	451
520.	Refrig. - Non-Mechanical	2,205	905	1,300
521.	Flat TOFC/COFC	857	174	683
522.	Flat Multi-Level	469	330	139
523.	Flat General Service	520	106	414
524.	Flat All Other	599	238	361
525.	All Other Types	2,374	1,998	376
526.	Total Freight Cars Retired (Excluding Cabooses)	62,096	45,350	16,746
	SUMMARY OF OPERATIONS			
527.	Average miles of road operated (Freight)	141,264	54,768	86,496
528.	Total carloads originated	21,599,993	11,204,909	10,395,084
529.	Total tons originated	1,429,510,183	745,584,231	683,925,952
530.	Revenue tons carried (000)	2,000,797	987,586	1,013,211
531.	Gross ton-miles (excl. loco.) (000)	1,931,617,181	732,907,462	1,198,709,719
532.	Train - miles	379,271,072	139,664,944	239,606,128

LINE	ITEM	CSX 4	NSC 5	CRC 6
516.	Covered Hopper	4,451	969	45
517.	Open Hopper - General Service	11,330	3,415	1,899
518.	Open Hopper - Special Service	86	30	22
519.	Refrigerator - Mechanical	0	3	0
520.	Refrig. - Non-Mechanical	29	641	65
521.	Flat TOFC/COFC	74	13	0
522.	Flat Multi-Level	0	33	296
523.	Flat General Service	49	54	0
524.	Flat All Other	0	49	122
525.	All Other Types	1,810	175	0
526.	Total Freight Cars Retired (Excluding Cabooses)	30,767	8,334	5,372
SUMMARY OF OPERATIONS				
527.	Average miles of road operated (Freight)	20,376	17,006	13,111
528.	Total carloads originated	4,662,749	3,119,472	2,276,643
529.	Total tons originated	339,192,699	222,018,490	117,675,565
530.	Revenue tons carried (000)	394,569	272,771	206,271
531.	Gross ton-miles (excl. loco.) (000)	297,582,960	195,100,875	182,734,059
532.	Train - miles	53,096,006	37,249,722	37,350,835

LINE	ITEM	FEC 7	GTW 8	IC 9
516.	Covered Hopper	0	164	22
517.	Open Hopper - General Service	0	0	10
518	Open Hopper - Special Service	0	0	8
519.	Refrigerator - Mechanical	0	0	0
520.	Refrig. - Non-Mechanical	0	18	152
521.	Flat TOFC/COFC	2	85	0
522.	Flat Multi-Level	0	1	0
523.	Flat General Service	0	2	1
524.	Flat All Other	0	57	10
525.	All Other Types	0	0	13
526.	Total Freight Cars Retired (Excluding Cabooses)	42	557	278
	SUMMARY OF OPERATIONS			
527.	Average miles of road operated (Freight)	442	933	2,900
528.	Total carloads originated	292,680	276,639	576,726
529.	Total tons originated	13,236,114	8,445,778	45,015,585
530.	Revenue tons carried (000)	17,179	28,144	68,652
531.	Gross ton-miles (excl. loco.) (000)	10,531,106	12,761,729	34,196,733
532.	Train - miles	2,528,933	3,436,738	6,002,710

LINE	ITEM	ATSF 10	BN 11	CNW 12	KCS 13
516.	Covered Hopper	467	353	806	0
517.	Open Hopper - General Service	387	97	199	0
518.	Open Hopper - Special Service	92	52	8	0
519.	Refrigerator - Mechanical	6	7	0	0
520.	Refrig. - Non-Mechanical	0	113	28	0
521.	Flat TOFC/COFC	189	2	1	0
522.	Flat Multi-Level	61	0	0	0
523.	Flat General Service	26	44	10	0
524.	Flat All Other	34	30	24	0
525.	All Other Types	68	134	1	0
526.	Total Freight Cars Retired (Excluding Cabooses)	2,603	1,700	2,223	0
	SUMMARY OF OPERATIONS				
527.	Average miles of road operated (Freight)	11,652	23,391	5,791	1,681
528.	Total carloads originated	1,397,518	3,518,430	839,370	224,064
529.	Total tons originated	73,268,192	260,755,597	48,181,302	15,735,340
530.	Revenue tons carried (000)	107,273	293,872	98,712	34,724
531.	Gross ton-miles (excl. loco.) (000)	158,303,216	384,310,476	56,687,523	20,877,659
532.	Train - miles	41,148,002	71,219,388	10,617,776	4,001,536

LINE	ITEM	SOO 14	MKT(3) 15	UP 16
516.	Covered Hopper	531	292	929
517.	Open Hopper - General Service	245	5	106
518.	Open Hopper - Special Service	0	0	19
519.	Refrigerator - Mechanical	0	0	343
520.	Refrig. - Non-Mechanical	54	0	105
521.	Flat TOFC/COFC	289	0	4
522.	Flat Multi-Level	-17	0	0
523.	Flat General Service	5	0	30
524.	Flat All Other	143	0	39
525.	All Other Types	7	0	126
526.	Total Freight Cars Retired (Excluding Cabooses)	1,677	350	3,206
	SUMMARY OF OPERATIONS			
527.	Average miles of road operated (Freight)	5,807	0	22,653
528.	Total carloads originated	509,489	115,106	2,537,986
529.	Total tons originated	26,361,292	8,518,504	169,654,970
530.	Revenue tons carried (000)	52,431	19,252	262,170
531.	Gross ton-miles (excl. loco.) (000)	37,197,925	11,871,084	344,999,285
532.	Train - miles	6,852,005	2,167,598	63,889,922

LINE	ITEM	DRGW 17	SLSW 18	SP 19
516.	Covered Hopper	71	486	107
517.	Open Hopper - General Service	16	0	669
518.	Open Hopper - Special Service	0	0	250
519.	Refrigerator - Mechanical	0	0	95
520.	Refrig. - Non-Mechanical	5	198	797
521.	Flat TOFC/COFC	6	0	192
522.	Flat Multi-Level	68	19	8
523.	Flat General Service	1	7	291
524.	Flat All Other	28	8	55
525.	All Other Types	0	0	40
526.	Total Freight Cars Retired (Excluding Cabooses)	494	929	3,564
	SUMMARY OF OPERATIONS			
527.	Average miles of road operated (Freight)	2,746	2,898	9,877
528.	Total carloads originated	235,506	92,430	925,185
529.	Total tons originated	19,242,767	5,239,968	56,968,020
530.	Revenue tons carried (000)	25,570	27,131	92,076
531.	Gross ton-miles (excl. loco.) (000)	22,853,067	31,447,042	130,162,442
532.	Train - miles	5,379,869	7,400,594	26,929,438

LINE	ITEM	US 1	EAST 2	WEST 3
	Traffic and Operations			
	TRAFFIC			
	Carloads Originated (STCC Code)			
533.	Grain (inc. soybeans)	1,679,445	359,817	1,319,628
534.	Other farm products	297,736	115,244	182,492
535.	Metallic ores	581,872	239,115	342,757
536.	Coal	5,620,851	3,609 102	2,011,749
537.	Crushed stone gravel and sand	773,345	476,251	297,094
538.	Non-metallic minerals	516,993	348,700	168,293
539.	Grain mill products	614,876	305,144	309,732
540.	Food and kindred products	703,424	221,467	481,957
541.	Primary forest products	449,242	322,433	126,809
542.	Lumber and wood products	460,837	120,773	340,064
543.	Pulp paper and allied products	646,180	379,839	266,341
544.	Chemicals and allied products	1,496,884	634,544	862,340
545.	Petroleum products	260,202	96,430	163,772
546.	Stone clay and glass products	577,139	310,465	266,674
547.	Coke	295,833	205,912	89,921
548.	Metals and products	504,909	335,002	169,907
549.	Motor vehicles and equipment	1,105,327	774,815	330,512
550.	Waste and scrap material	470,649	299,514	171,135
551.	Forwarder and shipper assn. traffic	198,267	51,086	147,181
552.	All other	4,345,982	1,999,256	2,346,726
553.	Total carloads originated	21,599,993	11,204,909	10,395,084
	Tons Originated			
554.	Grain (inc. soybeans)	158,580,849	34,182,235	124,398,614
555.	Other farm prod.	11,040,724	3,632,448	7,408,276
556.	Metallic ores	51,863,296	20,667,537	31,195,759
557.	Coal	542,827,475	341,413,309	201,414,166
558.	Crushed stone gravel and sand	69,701,776	44,481,472	25,220,304
559.	Non-metallic minerals	44,837,478	29,673,030	15,164,448
560.	Grain mill products	43,335,373	21,858,046	21,477,327
561.	Food and kindred products	37,696,187	10,618,413	27,077,774
562.	Primary forest products	33,014,496	24,192,949	8,821,547

LINE	ITEM	CSX 4	NSC 5	CRC 6
	Traffic and Operations			
	TRAFFIC			
	Carloads Originated (STCC Code)			
533.	Grain (inc. soybeans)	113,358	125,723	54,120
534.	Other farm products	46,484	9,377	41,468
535.	Metallic ores	98,315	25,730	112,084
536.	Coal	1,822,201	1,205,435	388,615
537.	Crushed stone gravel and sand	189,187	127,203	44,119
538.	Non-metallic minerals	321,011	13,278	8,572
539.	Grain mill products	73,927	110,776	66,916
540.	Food and kindred products	89,309	53,218	60,457
541.	Primary forest products	166,228	116,484	3,772
542.	Lumber and wood products	57,935	30,458	7,565
543.	Pulp paper and allied products	180,625	122,836	42,195
544.	Chemicals and allied products	315,586	136,438	96,307
545.	Petroleum products	28,079	18,783	40,700
546.	Stone clay and glass products	115,354	147,655	32,763
547.	Coke	77,390	23,948	99,204
548.	Metals and products	80,274	65,243	177,509
549.	Motor vehicles and equipment	183,139	173,918	267,604
550.	Waste and scrap material	98,216	68,571	112,086
551.	Forwarder and shipper assn. traffic	34,965	4,623	7,254
552.	All other	571,166	539,775	613,333
553.	Total carloads originated	4,662,749	3,119,472	2,276,643
	Tons Originated			
554.	Grain (inc. soybeans)	11,032,104	12,051,639	5,208,078
555.	Other farm prod.	1,953,908	419,204	873,629
556.	Metallic ores	8,705,414	2,549,643	9,134,894
557.	Coal	170,740,944	115,236,822	36,481,855
558.	Crushed stone gravel and sand	16,929,346	12,730,078	3,990,086
559.	Non-metallic minerals	27,122,349	1,189,002	807,419
560.	Grain mill products	5,562,635	8,546,269	3,988,861
561.	Food and kindred products	4,594,283	2,846,642	1,987,353
562.	Primary forest products	11,709,406	9,856,859	208,657

LINE	ITEM	FEC 7	GTW 8	IC 9
	Traffic and Operations			
	TRAFFIC			
	Carloads Originated (STCC Code)			
533.	Grain (inc. soybeans)	0	12,774	53,842
534.	Other farm products	14,371	260	3,284
535.	Metallic ores	0	162	2,824
536.	Coal	1	23	192,827
537.	Crushed stone gravel and sand	109,349	1,338	5,055
538.	Non-metallic minerals	359	143	5,337
539.	Grain mill products	11	15,117	38,397
540.	Food and kindred products	2,446	1,972	14,065
541.	Primary forest products	1	3	35,945
542.	Lumber and wood products	336	9,174	15,305
543.	Pulp paper and allied products	337	824	33,022
544.	Chemicals and allied products	2,574	4,761	78,878
545.	Petroleum products	24	435	8,409
546.	Stone clay and glass products	7,804	1,161	5,728
547.	Coke	0	378	4,992
548.	Metals and products	130	3,425	8,421
549.	Motor vehicles and equipment	2,850	144,987	2,317
550.	Waste and scrap material	3,118	9,705	7,818
551.	Forwarder and shipper assn. traffic	27	92	4,125
552.	All other	148,942	69,905	56,135
553.	Total carloads originated	292,680	276,639	576,726
	Tons Originated			
554.	Grain (inc. soybeans)	0	577,742	5,312,672
555.	Other farm prod.	248,059	12,777	124,871
556.	Metallic ores	0	15,905	261,681
557.	Coal	100	2,076	18,951,512
558.	Crushed stone gravel and sand	10,214,872	128,407	488,683
559.	Non-metallic minerals	31,351	14,005	508,904
560.	Grain mill products	476	759,825	2,999,980
561.	Food and kindred products	141,384	145,834	902,917
562.	Primary forest products	74	116	2,417,837

LINE ITEM	ATSF 10	BN 11	CNW 12	KCS 13
Traffic and Operations				
TRAFFIC				
Carloads Originated (STCC Code)				
533. Grain (inc. soybeans)	256,929	411,194	146,660	6,275
534. Other farm products	61,346	30,981	817	4,000
535. Metallic ores	8,247	172,953	99,475	1,955
536. Coal	79,945	1,347,669	17,992	20,399
537. Crushed stone gravel and sand	12,798	61,466	29,168	8,019
538. Non-metallic minerals	40,777	21,528	5,104	1,504
539. Grain mill products	44,207	74,071	66,622	3,645
540. Food and kindred products	97,464	135,409	40,057	7,121
541. Primary forest products	17,711	44,834	6,924	12,242
542. Lumber and wood products	13,856	119,065	5,309	9,108
543. Pulp paper and allied products	31,260	73,091	17,654	25,941
544. Chemicals and allied products	106,832	86,466	25,960	50,119
545. Petroleum products	30,862	20,785	3,194	21,125
546. Stone clay and glass products	34,476	66,010	25,323	1,456
547. Coke	7,473	29,080	4,285	20,618
548. Metals and products	25,714	32,293	14,548	7,039
549. Motor vehicles and equipment	39,199	59,521	34,110	351
550. Waste and scrap material	20,293	34,213	25,290	3,826
551. Forwarder and shipper assn. traffic	105,619	23,396	16,852	4
552. All other	362,510	674,405	254,026	19,317
553. Total carloads originated	1,397,518	3,518,430	839,370	224,064
Tons Originated				
554. Grain (inc. soybeans)	22,687,769	39,220,646	14,257,783	609,221
555. Other farm prod.	1,612,792	1,379,647	28,581	110,211
556. Metallic ores	738,892	16,889,682	7,562,231	181,080
557. Coal	7,954,328	137,023,039	1,790,600	2,033,761
558. Crushed stone gravel and sand	1,156,817	5,674,256	2,225,260	763,436
559. Non-metallic minerals	3,577,670	1,940,711	439,742	143,902
560. Grain mill products	2,593,302	4,844,879	5,330,842	265,775
561. Food and kindred products	3,656,680	8,559,963	2,814,425	236,074
562. Primary forest products	1,208,205	2,921,223	309,007	1,060,133

LINE	ITEM	SOO 14	MKT(3) 15	UP 16
	Traffic and Operations			
	TRAFFIC			
	Carloads Originated (STCC Code)			
533.	Grain (inc. soybeans)	128,642	28,584	316,151
534.	Other farm products	16,495	672	45,574
535.	Metallic ores	6	0	31,257
536.	Coal	50,978	2,130	349,227
537.	Crushed stone gravel and sand	5,778	27,059	90,417
538.	Non-metallic minerals	545	107	75,853
539.	Grain mill products	28,998	6,667	60,774
540.	Food and kindred products	26,561	4,240	115,206
541.	Primary forest products	731	13	25,300
542.	Lumber and wood products	7,766	364	81,282
543.	Pulp paper and allied products	4,348	891	57,861
544.	Chemicals and allied products	16,633	5,145	381,113
545.	Petroleum products	2,431	895	49,353
546.	Stone clay and glass products	4,428	7,022	96,399
547.	Coke	1,411	2,815	15,398
548.	Metals and products	3,388	1,022	41,554
549.	Motor vehicles and equipment	25,595	2,314	117,701
550.	Waste and scrap material	12,181	3,356	39,946
551.	Forwarder and shipper assn. traffic	93	18	313
552.	All other	172,481	21,792	547,307
553.	Total carloads originated	509.489	115,106	2,537,986
	Tons Originated			
554.	Grain (inc. soybeans)	11,564,452	2,787,563	31,059,334
555.	Other farm prod.	535,792	27,964	2,279,785
556.	Metallic ores	537	0	3,061,619
557.	Coal	3,864,114	209,852	34,415,155
558.	Crushed stone gravel and sand	528,192	2,669,174	8,342,524
559.	Non-metallic minerals	38,492	5,950	7,221,385
560.	Grain mill products	2,073,993	472,492	4,123,132
561.	Food and kindred products	1,786,115	252,709	6,577,547
562.	Primary forest products	38,982	587	1,776,962

LINE	ITEM	DRGW 17	SLSW 18	SP 19
	Traffic and Operations			
	TRAFFIC			
	Carloads Originated (STCC Code)			
533.	Grain (inc. soybeans)	6,111	11,602	7,480
534.	Other farm products	485	386	21,736
535.	Metallic ores	1,372	5	27,487
536.	Coal	142,782	0	627
537.	Crushed stone gravel and sand	4,371	4,845	53,173
538.	Non-metallic minerals	6,500	1,605	14,770
539.	Grain mill products	969	14,785	8,994
540.	Food and kindred products	1,955	4,463	49,481
541.	Primary forest products	144	10	18,900
542.	Lumber and wood products	1,811	2,044	99,459
543.	Pulp paper and allied products	506	5,402	49,387
544.	Chemicals and allied products	13,341	5,121	171,610
545.	Petroleum products	3,171	1,147	30,809
546.	Stone clay and glass products	2,368	1,777	27,415
547.	Coke	1,156	2,842	4,843
548.	Metals and products	10,476	2,645	31,228
549.	Motor vehicles and equipment	1,238	3,152	47,331
550.	Waste and scrap material	6,805	1,042	24,183
551.	Forwarder and shipper assn. traffic	22	139	725
552.	All other	29,923	29,418	235,547
553.	Total carloads originated	235,506	92,430	925,185
	Tons Originated			
554.	Grain (inc. soybeans)	593,493	964,919	653,434
555.	Other farm prod.	21,698	23,220	1,388,586
556.	Metallic ores	127,904	444	2,633,370
557.	Coal	14,072,925	0	50,392
558.	Crushed stone gravel and sand	373,450	446,928	3,040,267
559.	Non-metallic minerals	503,559	147,050	1,145,987
560.	Grain mill products	45,515	1,103,405	623,992
561.	Food and kindred products	52,320	274,428	2,867,513
562.	Primary forest products	6,130	469	1,499,849

LINE	ITEM	US 1	EAST 2	WEST 3
563.	Lumber and wood products	29,025,516	8,137,607	20,887,909
564.	Pulp paper and allied prod.	34,702,562	20,006,144	14,696,418
565.	Chemicals and allied prod.	124,043,124	50,951,909	73,091,215
566.	Petroleum products	19,408,312	7,262,380	12,145,932
567.	Stone clay and glass prod.	46,188,555	24,439,417	21,749,138
568.	Coke	18,564,554	11,549,952	7,014,602
569.	Metals and products	38,454,167	26,284,464	12,169,703
570.	Motor vehicles and equip.	23,658,946	17,147,340	6,511,606
571.	Waste and scrap materials	30,175,051	19,187,598	10,987,453
572.	Forwarder and shipper assn. traffic	3,226,118	849,955	2,376,163
573.	All other	69,059,714	28,975,304	40,084,410
574.	Total tons orig. in carload shipments	1,429,404,273	745,511,509	683,892,764
575.	Less than carload shipments	105,910	72,722	33,188
576.	Grand Total Tons Originated	1,429,510,183	745,584,231	683,925,952
	Gross Freight Revenue ($000)			
577.	Grain (incl. soybeans)	$ 2,160,653	$ 401,295	$ 1,759,358
578.	Other farm products	373,636	114,799	258,837
579.	Metallic ores	415,327	189,606	225,721
580.	Coal	6,429,536	3,586,213	2,843,323
581.	Crushed stone gravel and sand	472,487	264,898	207,589
582.	Non-metallic minerals	417,815	180,098	237,717
583.	Grain mill products	869,486	411,901	457,585
584.	Food and kindred products	1,328,247	422,998	905,248
585.	Primary forest products	281,832	169,942	111,890
586.	Lumber and wood products	1,343,708	395,915	947,793
587.	Pulp paper and allied prod.	1,540,638	858,041	682,596
588.	Chemicals and allied prod.	3,819,753	1,694,788	2,124,965
589.	Petroleum products	596,127	214,682	381,445
590.	Stone clay and glass prod.	964,740	543,321	421,419
591.	Coke	282,040	169,805	112,235
592.	Metals and products	1,050,893	537,331	513,562

LINE	ITEM	CSX 4	NSC 5	CRC 6
563.	Lumber and wood products	3,956,221	2,077,074	418,864
564.	Pulp paper and allied prod.	9,569,053	7,081,228	1,399,477
565.	Chemicals and allied prod.	25,289,558	11,296,121	7,198,998
566.	Petroleum products	1,929,048	1,520,817	3,149,462
567.	Stone clay and glass prod.	9,072,911	12,251,125	2,247,853
568.	Coke	4,528,757	1,208,839	5,391,682
569.	Metals and products	6,144,000	5,063,232	14,228,677
570.	Motor vehicles and equip.	3,831,302	3,933,281	5,636,121
571.	Waste and scrap materials	6,200,542	4,048,321	7,738,141
572.	Forwarder and shipper assn. traffic	620,006	66,101	108,754
573.	All other	9,700,912	8,042,180	7,411,580
574.	Total tons orig. in carload shipments	339,192,699	222,014,477	117,610,441
575.	Less than carload shipments	0	4,013	65,124
576.	Grand Total Tons Originated	339,192,699	222,018,490	117,675,565
	Gross Freight Revenue ($000)			
577.	Grain (incl. soybeans)	$ 135,624	$ 133,761	$ 62,021
578.	Other farm products	41,283	19,674	48,029
579.	Metallic ores	71,946	35,122	77,948
580.	Coal	1,681,978	1,274,583	516,405
581.	Crushed stone gravel and sand	117,704	61,539	40,567
582.	Non-metallic minerals	113,562	35,200	24,737
583.	Grain mill products	111,703	104,040	149,848
584.	Food and kindred products	154,736	79,715	154,575
585.	Primary forest products	85,729	64,745	1,643
586.	Lumber and wood products	135,002	98,291	122,948
587.	Pulp paper and allied prod.	314,086	224,535	236,159
588.	Chemicals and allied prod.	700,081	393,390	419,545
589.	Petroleum products	65,973	42,672	81,660
590.	Stone clay and glass prod.	188,509	246,326	82,154
591..	Coke	61,803	20,815	73,334
592.	Metals and products	142,875	109,597	248,761

LINE	ITEM	FEC 7	GTW 8	IC 9
563.	Lumber and wood products	13,390	658,495	1,013,563
564.	Pulp paper and allied prod.	15,663	42,768	1,897,955
565.	Chemicals and allied prod.	69,351	396,221	6,701,660
566.	Petroleum products	1,492	30,960	630,601
567.	Stone clay and glass prod.	410,977	86,513	370,038
568.	Coke	0	24,657	396,017
569.	Metals and products	7,591	283,448	557,516
570.	Motor vehicles and equip.	70,406	3,623,338	52,892
571.	Waste and scrap materials	122,071	650,786	427,737
572.	Forwarder and shipper assn. traffic	499	1,702	52,893
573.	All other	1,888,358	989,080	943,194
574.	Total tons orig. in carload shipments	13,236,114	8,444,655	45,013,123
575.	Less than carload shipments	0	1,123	2,462
576.	Grand Total Tons Originated	13,236,114	8,445,778	45,015,585
	Gross Freight Revenue ($000)			
577.	Grain (incl. soybeans)	$ 21	$ 5,039	$ 64,829
578.	Other farm products	1,473	1,767	2,573
579.	Metallic ores	0	1,083	3,506
580.	Coal	1,693	31,624	79,930
581.	Crushed stone gravel and sand	36,529	3,083	5,476
582.	Non-metallic minerals	209	648	5,742
583.	Grain mill products	2,097	12,659	31,555
584.	Food and kindred products	6,846	5,349	21,777
585.	Primary forest products	4	15	17,806
586.	Lumber and wood products	5,824	11,816	22,035
587.	Pulp paper and allied prod.	3,032	24,682	55,548
588.	Chemicals and allied prod.	5,131	25,266	151,374
589.	Petroleum products	1,884	6,915	15,579
590.	Stone clay and glass prod.	5,744	7,367	13,221
591.	Coke	67	5,387	8,400
592.	Metals and products	1,852	12,628	21,618

LINE	ITEM	ATSF 10	BN 11	CNW 12	KCS 13
563.	Lumber and wood products	593,326	6,804,763	266,701	641,374
564.	Pulp paper and allied prod.	1,601,803	4,028,513	968,891	1,403,430
565.	Chemicals and allied prod.	8,680,560	7,265,090	2,188,649	3,795,156
566.	Petroleum products	2,310,798	1,604,103	245,891	1,570,822
567.	Stone clay and glass prod.	2,351,733	5,138,556	2,043,760	44,545
568.	Coke	621,109	2,097,407	322,156	1,778,442
569.	Metals and products	1,447,134	1,911,490	1,055,332	595,868
570.	Motor vehicles and equip.	774,636	1,127,754	724,875	5,853
571.	Waste and scrap materials	1,210,956	2,234,787	1,635,874	237,910
572.	Forwarder and shipper assn. traffic	1,726,408	374,547	249,506	77
573.	All other	6,762,670	9,698,043	3,721,183	258,270
574.	Total tons orig. in carload shipments	73,267,588	260,739,099	48,181,289	15,735,340
575.	Less than carload shipments	604	16,498	13	0
576.	Grand Total Tons Originated	73,268,192	260,755,597	48,181,302	15,735,340
	Gross Freight Revenue ($000)				
577.	Grain (incl. soybeans)	$ 252,735	$ 652,711	$ 132,674	$ 10,406
578.	Other farm products	67,956	49,639	11,210	3,057
579.	Metallic ores	10,004	84,838	28,363	1,287
580.	Coal	166,810	1,523,005	107,831	101,692
581.	Crushed stone gravel and sand	13,422	40,257	11,868	2,895
582.	Non-metallic minerals	43,699	53,681	7,276	1,962
583.	Grain mill products	60,237	93,598	48,339	4,558
584.	Food and kindred products	176,782	240,603	50,930	9,656
585.	Primary forest products	9,852	47,892	3,837	6,201
586.	Lumber and wood products	31,945	341,245	35,143	9,823
587.	Pulp paper and allied prod.	64,586	169,784	48,300	28,762
588.	Chemicals and allied prod.	279,405	274,297	73,798	68,865
589.	Petroleum products	84,040	62,466	9,030	25,104
590.	Stone clay and glass prod.	46,025	117,816	37,647	8,746
591.	Coke	7,954	35,008	2,503	11,670
592.	Metals and products	63,144	92,787	31,312	10,628

LINE	ITEM	SOO 14	MKT(3) 15	UP 16
563.	Lumber and wood products	393,480	23,023	5,187,385
564.	Pulp paper and allied prod.	195,465	42,435	2,992,397
565.	Chemicals and allied prod.	1,265,759	422,279	33,654,988
566.	Petroleum products	134,938	65,104	3,597,961
567.	Stone clay and glass prod.	323,896	614,172	8,757,939
568.	Coke	79,590	261,851	1,159,898
569.	Metals and products	238,617	57,804	3,149,275
570.	Motor vehicles and equip.	574,643	40,555	2,318,167
571.	Waste and scrap materials	884,870	171,999	2,438,809
572.	Forwarder and shipper assn. traffic	1,618	284	6,262
573.	All other	1,837,732	392,707	7,534,446
574.	Total tons orig. in carload shipments	26,361,277	8,518,504	169,654,970
575.	Less than carload shipments	15	0	0
576.	Grand Total Tons Originated	26,361,292	8,518,504	169,654,970
	Gross Freight Revenue ($000)			
577.	Grain (incl. soybeans)	$ 119,740	$ 34,455	$ 453,699
578.	Other farm products	10,811	389	78,229
579.	Metallic ores	395	395	54,115
580.	Coal	65,915	40,484	719,447
581.	Crushed stone gravel and sand	7,439	19,708	78,603
582.	Non-metallic minerals	20,100	545	71,502
583.	Grain mill products	27,361	8,485	122,266
584.	Food and kindred products	27,748	6,184	227,781
585.	Primary forest products	650	18	26,191
586.	Lumber and wood products	51,840	2,847	189,164
587.	Pulp paper and allied prod.	43,657	3,627	138,042
588.	Chemicals and allied prod.	121,610	13,906	858,199
589.	Petroleum products	8,067	2,196	114,597
590.	Stone clay and glass prod.	15,243	8,788	131,200
591.	Coke	2,493	4,197	29,811
592.	Metals and products	15,201	5,069	151,158

LINE	ITEM	DRGW 17	SLSW 18	SP 19
563.	Lumber and wood products	123,005	125,606	6,729,246
564	Pulp paper and allied prod.	9,249	290,360	3,163,875
565.	Chemicals and allied prod.	954,425	293,770	14,570,539
566.	Petroleum products	279,392	81,996	2,254,927
567.	Stone clay and glass prod.	200,636	79,995	2,193,906
568.	Coke	85,633	202,063	406,453
569.	Metals and products	881,462	180,805	2,651,916
570.	Motor vehicles and equip.	7,882	57,268	879,973
571.	Waste and scrap materials	412,376	61,741	1,698,131
572.	Forwarder and shipper assn. traffic	335	1,125	16,001
573.	All other	491,378	891,334	8,496,647
574.	Total tons orig. in carload shipments	19,242,767	5,226,926	56,965,004
575.	Less than carload shipments	0	13,042	3,016
576.	Grand Total Tons Originated	19,242,767	5,239,968	56,968,020
	Gross Freight Revenue ($000)			
577.	Grain (incl. soybeans)	$ 6,318	$ 16,721	$ 79,898
578.	Other farm products	1,025	2,998	33,524
579.	Metallic ores	2,863	4,155	39,306
580.	Coal	78,795	37	39,307
581.	Crushed stone gravel and sand	1,482	4,080	27,834
582.	Non-metallic minerals	9,684	5,232	24,036
583.	Grain mill products	9,244	25,328	58,167
584.	Food and kindred products	20,083	20,665	124,818
585.	Primary forest products	73	98	17,078
586.	Lumber and wood products	35,139	23,797	226,851
587.	Pulp paper and allied prod.	5,592	19,369	160,877
588.	Chemicals and allied prod.	23,002	78,205	333,679
589.	Petroleum products	4,832	12,367	58,745
590.	Stone clay and glass prod.	4,325	5,652	45,977
591.	Coke	1,802	2,776	14,023
592.	Metals and products	20,808	27,359	96,096

LINE	ITEM	US 1	EAST 2	WEST 3
593.	Motor vehicles and equip.	$ 3,150,242	$ 1,618,085	$ 1,532,157
594.	Waste and scrap materials	525,806	303,668	222,138
595.	Forwarder and shipper assn. traffic	164,855	27,345	137,510
596.	All other	3,340,731	1,180,859	2,159,872
597.	Total Carload Revenue	$ 29,528,550	$ 13,285,590	$ 16,242,960
598.	Less than carload revenue	5,501	3,146	2,355
599.	Total Gross Frt. Revenue	29,534,051	13,288,737	16,245,315
	Traffic Averages			
600.	Revenue per ton originated	$ 20.66	$ 17.82	$ 23.75
601.	Tons originated per carload	66	67	66
	Percent of Tons Originated			
602.	Grain (incl. soybeans)	11.09%	4.58%	18.19%
603.	Other farm prod.	0.77%	0.49%	1.08%
604.	Metallic ores	3.63%	2.77%	4.56%
605.	Coal	37.97%	45.79%	29.45%
606.	Crushed stone gravel and sand	4.88%	5.97%	3.69%
607.	Non-metallic minerals	3.14%	3.98%	2.22%
608.	Grain mill products	3.03%	2.93%	3.14%
609.	Food and kindred products	2.64%	1.42%	3.96%
610.	Primary forest products	2.31%	3.24%	1.29%
611.	Lumber and wood products	2.03%	1.09%	3.05%
612.	Pulp paper and allied prod.	2.43%	2.68%	2.15%
613.	Chemicals and allied prod.	8.68%	6.83%	10.69%
614.	Petroleum products	1.36%	0.97%	1.78%
615.	Stone clay and glass prod.	3.23%	3.28%	3.18%
616.	Coke	1.30%	1.55%	1.03%
617.	Metals and products	2.69%	3.53%	1.78%
618.	Motor vehicles and equip.	1.66%	2.30%	0.95%
619.	Waste and scrap materials	2.11%	2.57%	1.61%
620.	Forwarder and shipper assn. traffic	0.23%	0.11%	0.35%
621.	All other	4.83%	3.89%	5.86%
622.	Total tons orig. in carload shipments	99.99%	99.99%	100.00%
623.	Less than carload shipments	0.01%	0.01%	0.00%
624.	Grand Total Tons Originated	100.00%	100.00%	100.00%

LINE	ITEM	CSX 4	NSC 5	CRC 6
593.	Motor vehicles and equip.	$ 436,525	$ 436,893	$ 548,344
594.	Waste and scrap materials	105,186	62,260	118,983
595.	Forwarder and shipper assn. traffic	17,930	2,758	4,688
596.	All other	348,645	271,319	457,879
597.	Total Carload Revenue	$ 5,030,879	$ 3,717,237	$ 3,470,228
598.	Less than carload revenue	0	323	2,439
599.	Total Gross Frt. Revenue	5,030,879	3,717,560	3,472,667
	Traffic Averages			
600.	Revenue per ton originated	$ 14.83	$ 16.74	$ 29.51
601.	Tons originated per carload	73	71	52
	Percent of Tons Originated			
602.	Grain (incl. soybeans)	3.25%	5.43%	4.43%
603.	Other farm prod.	0.58%	0.19%	0.74%
604.	Metallic ores	2.57%	1.15%	7.76%
605.	Coal	50.34%	51.90%	31.00%
606.	Crushed stone gravel and sand	4.99%	5.73%	3.39%
607.	Non-metallic minerals	8.00%	0.54%	0.69%
608.	Grain mill products	1.64%	3.85%	3.39%
609.	Food and kindred products	1.35%	1.28%	1.69%
610.	Primary forest products	3.45%	4.44%	0.18%
611.	Lumber and wood products	1.17%	0.94%	0.36%
612.	Pulp paper and allied prod.	2.82%	3.19%	1.19%
613.	Chemicals and allied prod.	7.46%	5.09%	6.12%
614.	Petroleum products	0.57%	0.68%	2.68%
615.	Stone clay and glass prod.	2.67%	5.52%	1.91%
616.	Coke	1.34%	0.54%	4.58%
617.	Metals and products	1.81%	2.28%	12.09%
618.	Motor vehicles and equip.	1.13%	1.77%	4.79%
619.	Waste and scrap materials	1.83%	1.82%	6.58%
620.	Forwarder and shipper assn. traffic	0.18%	0.03%	0.09%
621.	All other	2.86%	3.62%	6.30%
622.	Total tons orig. in carload shipments	100.00%	100.00%	99.94%
623.	Less than carload shipments	0.00%	0.00%	0.06%
624.	Grand Total Tons Originated	100.00%	100.00%	100.00%

LINE	ITEM	FEC 7	GTW 8	IC 9
593.	Motor vehicles and equip.	$ 26,022	$ 159,949	$ 10,351
594.	Waste and scrap materials	1,417	9,104	6,717
595.	Forwarder and shipper assn. traffic	50	32	1,888
596.	All other	46,868	28,087	28,060
597.	Total Carload Revenue	$ 146,764	$ 352,500	$ 567,984
598.	Less than carload revenue	19	286	79
599.	Total Gross Frt. Revenue	146,783	352,786	568,063
	Traffic Averages			
600.	Revenue per ton originated	$ 11.09	$ 41.77	$ 12.62
601.	Tons originated per carload	45	31	78
	Percent of Tons Originated			
602.	Grain (incl. soybeans)	0.00%	6.84%	11.80%
603.	Other farm prod.	1.87%	0.15%	0.28%
604.	Metallic ores	0.00%	0.19%	0.58%
605.	Coal	0.00%	0.02%	42.10%
606.	Crushed stone gravel and sand	77.17%	1.52%	1.09%
607.	Non-metallic minerals	0.24%	0.17%	1.13%
608.	Grain mill products	0.00%	9.00%	6.66%
609.	Food and kindred products	1.07%	1.73%	2.01%
610.	Primary forest products	0.00%	0.00%	5.37%
611.	Lumber and wood products	0.10%	7.80%	2.25%
612.	Pulp paper and allied prod.	0.12%	0.51%	4.22%
613.	Chemicals and allied prod.	0.52%	4.69%	14.89%
614.	Petroleum products	0.01%	0.37%	1.40%
615.	Stone clay and glass prod.	3.10%	1.02%	0.82%
616.	Coke	0.00%	0.29%	0.88%
617.	Metals and products	0.06%	3.36%	1.24%
618.	Motor vehicles and equip.	0.53%	42.90%	0.12%
619.	Waste and scrap materials	0.92%	7.71%	0.95%
620.	Forwarder and shipper assn. traffic	0.00%	0.02%	0.12%
621.	All other	14.27%	11.71%	2.10%
622.	Total tons orig. in carload shipments	100.00%	99.99%	99.99%
623.	Less than carload shipments	0.00%	0.01%	0.01%
624.	Grand Total Tons Originated	100.00%	100.00%	100.00%

LINE	ITEM	ATSF 10	BN 11	CNW 12	KCS 13
593.	Motor vehicles and equip.	$ 263,388	$ 166,641	$ 98,943	$ 884
594.	Waste and scrap materials	24,562	40,707	26,552	3,684
595.	Forwarder and shipper assn. traffic	105,464	14,807	4,707	10
596.	All other	460,803	489,804	90,260	11,272
597.	Total Carload Revenue	$ 2,232,814	$ 4,591,587	$ 860,521	$ 321,161
598.	Less than carload revenue	130	994	1	0
599.	Total Gross Frt. Revenue	2,232,944	4,592,581	860,522	321,161
	Traffic Averages				
600.	Revenue per ton originated	$ 30.48	$ 17.61	$ 17.86	$ 20.41
601.	Tons originated per carload	52	74	57	70
	Percent of Tons Originated				
602.	Grain (incl. soybeans)	30.97%	15.04%	29.59%	3.87%
603.	Other farm prod.	2.20%	0.53%	0.06%	0.70%
604.	Metallic ores	1.01%	6.48%	15.70%	1.15%
605.	Coal	10.86%	52.55%	3.72%	12.92%
606.	Crushed stone gravel and sand	1.58%	2.18%	4.62%	4.85%
607.	Non-metallic minerals	4.88%	0.74%	0.91%	0.91%
608.	Grain mill products	3.54%	1.86%	11.06%	1.69%
609.	Food and kindred products	4.99%	3.28%	5.84%	1.50%
610.	Primary forest products	1.65%	1.12%	0.64%	6.74%
611.	Lumber and wood products	0.81%	2.61%	0.55%	4.08%
612.	Pulp paper and allied prod.	2.19%	1.54%	2.01%	8.92%
613.	Chemicals and allied prod.	11.85%	2.79%	4.54%	24.12%
614.	Petroleum products	3.15%	0.62%	0.51%	9.98%
615.	Stone clay and glass prod.	3.21%	1.97%	4.24%	0.28%
616.	Coke	0.85%	0.80%	0.67%	11.30%
617.	Metals and products	1.98%	0.73%	2.19%	3.79%
618.	Motor vehicles and equip.	1.06%	0.43%	1.50%	0.04%
619.	Waste and scrap materials	1.65%	0.86%	3.40%	1.51%
620.	Forwarder and shipper assn. traffic	2.36%	0.14%	0.52%	0.00%
621.	All other	9.23%	3.72%	7.72%	1.64%
622.	Total tons orig. in carload shipments	100.00%	99.99%	100.00%	100.00%
623.	Less than carload shipments	0.00%	0.01%	0.00%	0.00%
624.	Grand Total Tons Originated	100.00%	100.00%	100.00%	100.00%

LINE	ITEM	SOO 14	MKT(3) 15	UP 16
593.	Motor vehicles and equip.	$ 67,404	$ 7,665	$ 577,972
594.	Waste and scrap materials	10,035	2,558	63,650
595.	Forwarder and shipper assn. traffic	2,316	95	1,286
596.	All other	52,107	9,571	561,065
597.	Total Carload Revenue	$ 670,131	$ 171,183	$ 4,647,976
598.	Less than carload revenue	1	0	0
599.	Total Gross Frt. Revenue	670,132	171,183	4,647,976
	Traffic Averages			
600.	Revenue per ton originated	$ 25.42	$ 20.10	$ 27.40
601.	Tons originated per carload	52	74	67
	Percent of Tons Originated			
602.	Grain (incl. soybeans)	43.87%	32.72%	18.31%
603.	Other farm prod.	2.03%	0.33%	1.34%
604.	Metallic ores	0.00%	0.00%	1.80%
605.	Coal	14.66%	2.46%	20.29%
606.	Crushed stone gravel and sand	2.00%	31.33%	4.92%
607.	Non-metallic minerals	0.15%	0.07%	4.26%
608.	Grain mill products	7.87%	5.55%	2.43%
609.	Food and kindred products	6.78%	2.97%	3.88%
610.	Primary forest products	0.15%	0.01%	1.05%
611.	Lumber and wood products	1.49%	0.27%	3.06%
612.	Pulp paper and allied prod.	0.74%	0.50%	1.76%
613.	Chemicals and allied prod.	4.80%	4.96%	19.84%
614.	Petroleum products	0.51%	0.76%	2.12%
615.	Stone clay and glass prod.	1.23%	7.21%	5.16%
616.	Coke	0.30%	3.07%	0.68%
617.	Metals and products	0.91%	0.68%	1.86%
618.	Motor vehicles and equip.	2.18%	0.48%	1.37%
619.	Waste and scrap materials	3.36%	2.02%	1.44%
620.	Forwarder and shipper assn. traffic	0.01%	0.00%	0.00%
621.	All other	6.97%	4.61%	4.44%
622.	Total tons orig. in carload shipments	100.00%	100.00%	100.00%
623.	Less than carload shipments	0.00%	0.00%	0.00%
624.	Grand Total Tons Originated	100.00%	100.00%	100.00%

LINE	ITEM	DRGW 17	SLSW 18	SP 19
593	Motor vehicles and equip	$ 62,421	$ 66,267	$ 220,571
594.	Waste and scrap materials	6,119	3,459	40,813
595	Forwarder and shipper assn. traffic	85	2,077	6,662
596.	All other	25,209	87,411	372,370
597	Total Carload Revenue	$ 318,901	$ 408,054	$ 2,020,632
598.	Less than carload revenue	0	242	987
599.	Total Gross Frt. Revenue	318,901	408,296	2,021,619
	Traffic Averages			
600.	Revenue per ton originated	$ 16.57	$ 77.92	$ 35.49
601.	Tons originated per carload	82	57	62
	Percent of Tons Originated			
602.	Grain (incl. soybeans)	3.08%	18.41%	1.15%
603.	Other farm prod.	0.11%	0.44%	2.44%
604.	Metallic ores	0.66%	0.01%	4.62%
605.	Coal	73.13%	0.00%	0.09%
606.	Crushed stone gravel and sand	1.94%	8.53%	5.34%
607.	Non-metallic minerals	2.62%	2.81%	2.01%
608.	Grain mill products	0.24%	21.06%	1.10%
609.	Food and kindred products	0.27%	5.24%	5.03%
610.	Primary forest products	0.03%	0.01%	2.63%
611.	Lumber and wood products	0.64%	2.40%	11.81%
612.	Pulp paper and allied prod.	0.05%	5.54%	5.55%
613.	Chemicals and allied prod.	4.96%	5.61%	25.58%
614.	Petroleum products	1.45%	1.56%	3.96%
615.	Stone clay and glass prod.	1.04%	1.53%	3.85%
616.	Coke	0.45%	3.86%	0.71%
617.	Metals and products	4.58%	3.45%	4.66%
618.	Motor vehicles and equip.	0.04%	1.09%	1.54%
619.	Waste and scrap materials	2.14%	1.18%	2.98%
620.	Forwarder and shipper assn. traffic	0.00%	0.02%	0.03%
621.	All other	2.55%	17.01%	14.91%
622.	Total tons orig. in carload shipments	100.00%	99.75%	99.99%
623.	Less than carload shipments	0.00%	0.25%	0.01%
624.	Grand Total Tons Originated	100.00%	100.00%	100.00%

LINE	ITEM	US 1	EAST 2	WEST 3
	Percent of Gross Freight Revenue			
625.	Grain (incl. soybeans)	7.32%	3.02%	10.83%
626.	Other farm products	1.27%	0.86%	1.59%
627.	Metallic ores	1.41%	1.43%	1.39%
628.	Coal	21.77%	26.99%	17.50%
629.	Crushed stone gravel and sand	1.60%	1.99%	1.28%
630.	Non-metallic minerals	1.41%	1.36%	1.46%
631.	Grain mill products	2.94%	3.10%	2.82%
632.	Food and kindred products	4.50%	3.18%	5.57%
633.	Primary forest products	0.95%	1.28%	0.69%
634.	Lumber and wood products	4.55%	2.98%	5.83%
635.	Pulp paper and allied prod.	5.22%	6.46%	4.20%
636.	Chemicals and allied prod.	12.93%	12.75%	13.08%
637.	Petroleum products	2.02%	1.62%	2.35%
638.	Stone clay and glass prod.	3.27%	4.09%	2.59%
639.	Coke	0.95%	1.28%	0.69%
640.	Metals and products	3.56%	4.04%	3.16%
641.	Motor vehicles and equip.	10.67%	12.18%	9.43%
642.	Waste and scrap materials	1.78%	2.29%	1.37%
643.	Forwarder and shipper assn. traffic	0.56%	0.21%	0.85%
644.	All other	11.31%	8.89%	13.30%
645.	Total Carload Revenue	99.98%	99.98%	99.99%
646.	Less than carload revenue	0.02%	0.02%	0.01%
647.	Grand Total Gross Freight Revenue	100.00%	100.00%	100.00%
	OPERATIONS			
648.	Average Miles of Road Operated in Freight Service	141,264	54,768	86,496
649.	Freight Train-Miles Loco-Propelled	379,271,072	139,664,944	239,606,128
650.	Total Freight Train Miles	379,271,072	139,664,944	239,606,128
	Locomotive Unit-Miles			
651.	Freight Road Service	1,163,727,088	383,646,662	780,080,426
652.	Freight Train-Switching	43,624,563	19,390,695	24,233,868
653.	Freight Yard-Switching	99,590,172	50,262,145	49,328,027
654.	Tot. Frt. Loco. Unit-Miles	1,306,941,823	453,299,502	853,642,321

LINE	ITEM	CSX 4	NSC 5	CRC 6
	Percent of Gross Freight Revenue			
625.	Grain (incl soybeans)	2.70%	3.60%	1.79%
626.	Other farm products	0.82%	0.53%	1.38%
627.	Metallic ores	1.43%	0.94%	2.24%
628.	Coal	33.43%	34.29%	14.87%
629.	Crushed stone gravel and sand	2.34%	1.66%	1.17%
630.	Non-metallic minerals	2.26%	0.95%	0.71%
631.	Grain mill products	2.22%	2.80%	4.32%
632.	Food and kindred products	3.08%	2.14%	4.45%
633.	Primary forest products	1.70%	1.74%	0.05%
634.	Lumber and wood products	2.68%	2.64%	3.54%
635.	Pulp paper and allied prod.	6.24%	6.04%	6.80%
636.	Chemicals and allied prod.	13.92%	10.58%	12.08%
637.	Petroleum products	1.31%	1.15%	2.35%
638.	Stone clay and glass prod.	3.75%	6.63%	2.37%
639.	Coke	1.23%	0.56%	2.11%
640.	Metals and products	2.84%	2.95%	7.16%
641.	Motor vehicles and equip.	8.68%	11.75%	15.79%
642.	Waste and scrap materials	2.09%	1.67%	3.43%
643.	Forwarder and shipper assn. traffic	0.36%	0.07%	0.13%
644.	All other	6.93%	7.30%	13.19%
645.	Total Carload Revenue	100.00%	99.99%	99.93%
646.	Less than carload revenue	0.00%	0.01%	0.07%
647.	Grand Total Gross Freight Revenue	100.00%	100.00%	100.00%
	OPERATIONS			
648.	Average Miles of Road Operated in Freight Service	20,376	17,006	13,111
649.	Freight Train-Miles Loco-Propelled	53,096,006	37,249,722	37,350,835
650.	Total Freight Train Miles	53,096,006	37,249,722	37,350,835
	Locomotive Unit-Miles			
651.	Freight Road Service	137,808,541	106,137,148	106,606,238
652.	Freight Train-Switching	6,127,768	6,788,234	5,596,970
653.	Freight Yard-Switching	13,291,254	15,344,516	15,596,249
654.	Tot. Frt. Loco. Unit-Miles	157,227,563	128,269,898	127,799,457

LINE	ITEM	FEC 7	GTW 8	IC 9
	Percent of Gross Freight Revenue			
625.	Grain (incl. soybeans)	0.01%	1.43%	11.41%
626.	Other farm products	1.00%	0.50%	0.45%
627.	Metallic ores	0.00%	0.31%	0.62%
628.	Coal	1.15%	8.96%	14.07%
629.	Crushed stone gravel and sand	24.89%	0.87%	0.96%
630.	Non-metallic minerals	0.14%	0.18%	1.01%
631.	Grain mill products	1.43%	3.59%	5.55%
632.	Food and kindred products	4.66%	1.52%	3.83%
633.	Primary forest products	0.00%	0.00%	3.13%
634.	Lumber and wood products	3.97%	3.35%	3.88%
635.	Pulp paper and allied prod.	2.07%	7.00%	9.78%
636.	Chemicals and allied prod.	3.50%	7.16%	26.65%
637.	Petroleum products	1.28%	1.96%	2.74%
638.	Stone clay and glass prod.	3.91%	2.09%	2.33%
639.	Coke	0.05%	1.53%	1.48%
640.	Metals and products	1.26%	3.58%	3.81%
641.	Motor vehicles and equip.	17.73%	45.34%	1.82%
642.	Waste and scrap materials	0.97%	2.38%	1.18%
643.	Forwarder and shipper assn. traffic	0.03%	0.01%	0.33%
644.	All other	31.93%	7.96%	4.94%
645.	Total Carload Revenue	99.99%	99.92%	99.99%
646.	Less than carload revenue	0.01%	0.08%	0.01%
647.	Grand Total Gross Freight Revenue	100.00%	100.00%	100.00%
	OPERATIONS			
648.	Average Miles of Road Operated in Freight Service	442	933	2,900
649.	Freight Train-Miles Loco-Propelled	2,528,933	3,436,738	6,002,710
650.	Total Freight Train Miles	2,528,933	3,436,738	6,002,710
	Locomotive Unit-Miles			
651.	Freight Road Service	4,755,305	8,571,938	19,767,492
652.	Freight Train-Switching	141,893	309,198	426,632
653.	Freight Yard-Switching	617,922	1,756,896	3,655,308
654.	Tot. Frt. Loco. Unit-Miles	5,515,120	10,038,032	23,849,432

LINE	ITEM	ATSF 10	BN 11	CNW 12	KCS 13
	Percent of Gross Freight Revenue				
625.	Grain (incl. soybeans)	11.32%	14.21%	15.42%	3.24%
626.	Other farm products	3.04%	1.08%	1.30%	0.95%
627.	Metallic ores	0.45%	1.85%	3.30%	0.40%
628.	Coal	7.47%	33.16%	12.53%	31.66%
629.	Crushed stone gravel and sand	0.60%	0.88%	1.38%	0.90%
630.	Non-metallic minerals	1.96%	1.17%	0.85%	0.61%
631.	Grain mill products	2.70%	2.04%	5.62%	1.42%
632.	Food and kindred products	7.92%	5.24%	5.92%	3.01%
633.	Primary forest products	0.44%	1.04%	0.45%	1.93%
634.	Lumber and wood products	1.43%	7.43%	4.08%	3.06%
635.	Pulp paper and allied prod.	2.89%	3.70%	5.61%	8.96%
636.	Chemicals and allied prod.	12.51%	5.97%	8.58%	21.44%
637.	Petroleum products	3.76%	1.36%	1.05%	7.82%
638.	Stone clay and glass prod.	2.06%	2.57%	4.37%	2.72%
639.	Coke	0.36%	0.76%	0.29%	3.63%
640.	Metals and products	2.83%	2.02%	3.64%	3.31%
641.	Motor vehicles and equip.	11.80%	3.63%	11.50%	0.28%
642.	Waste and scrap materials	1.10%	0.89%	3.09%	1.15%
643.	Forwarder and shipper assn. traffic	4.72%	0.32%	0.55%	0.00%
644.	All other	20.64%	10.67%	10.49%	3.51%
645.	Total Carload Revenue	99.99%	99.98%	100.00%	100.00%
646.	Less than carload revenue	0.01%	0.02%	0.00%	0.00%
647.	Grand Total Gross Freight Revenue	100.00%	100.00%	100.00%	100.00%
	OPERATIONS				
648.	Average Miles of Road Operated in Freight Service	11,652	23,391	5,791	1,681
649.	Freight Train-Miles Loco-Propelled	41,148,002	71,219,388	10,617,776	4,001,536
650.	Total Freight Train Miles	41,148,002	71,219,388	10,617,776	4,001,536
	Locomotive Unit-Miles				
651.	Freight Road Service	152,226,983	210,167,358	28,120,488	13,399,689
652.	Freight Train-Switching	2,980,808	4,720,046	252,108	590,826
653.	Freight Yard-Switching	6,326,292	8,756,964	4,930,275	1,461,785
654.	Tot. Frt. Loco. Unit-Miles	161,534,083	223,644,368	33,302,871	15,452,300

LINE	ITEM	SOO 14	MKT(3) 15	UP 16
	Percent of Gross Freight Revenue			
625.	Grain (incl soybeans)	17.8[illegible]%	20.13%	9.76%
626.	Other farm products	1.61%	0.23%	1.68%
627.	Metallic ores	0.06%	0.23%	1.16%
628.	Coal	9.84%	23.65%	15.48%
629.	Crushed stone gravel and sand	1.11%	11.51%	1.69%
630.	Non-metallic minerals	3.00%	0.32%	1.54%
631.	Grain mill products	4.08%	4.96%	2.63%
632.	Food and kindred products	4.14%	3.61%	4.90%
633.	Primary forest products	0.10%	0.01%	0.56%
634.	Lumber and wood products	7.74%	1.66%	4.07%
635.	Pulp paper and allied prod.	6.51%	2.12%	2.97%
636.	Chemicals and allied prod.	18.15%	8.12%	18.46%
637.	Petroleum products	1.20%	1.28%	2.47%
638.	Stone clay and glass prod.	2.27%	5.13%	2.82%
639.	Coke	0.37%	2.45%	0.64%
640.	Metals and products	2.27%	2.96%	3.25%
641.	Motor vehicles and equip.	10.06%	4.48%	12.43%
642.	Waste and scrap materials	1.50%	1.49%	1.37%
643.	Forwarder and shipper assn. traffic	0.35%	0.06%	0.03%
644.	All other	7.78%	5.59%	12.07%
645.	Total Carload Revenue	100.00%	100.00%	100.00%
646.	Less than carload revenue	0.00%	0.00%	0.00%
647.	Grand Total Gross Freight Revenue	100.00%	100.00%	100.00%
	OPERATIONS			
648.	Average Miles of Road Operated in Freight Service	5,807	0	22,653
649.	Freight Train-Miles Loco-Propelled	6,852,005	2,167,598	63,889,922
650.	Total Freight Train Miles	6,852,005	2,167,598	63,889,922
	Locomotive Unit-Miles			
651.	Freight Road Service	15,602,284	7,820,018	194,688,130
652.	Freight Train-Switching	1,475,170	304,954	9,115,332
653.	Freight Yard-Switching	2,231,100	962,502	14,062,800
654.	Tot. Frt. Loco. Unit-Miles	19,308,554	9,087,474	217,866,262

LINE	ITEM	DRGW 17	SLSW 18	SP 19
	Percent of Gross Freight Revenue			
625.	Grain (incl. soybeans)	1.98%	4.10%	3.95%
626.	Other farm products	0.32%	0.73%	1.66%
627.	Metallic ores	0.90%	1.02%	1.94%
628.	Coal	24.71%	0.01%	1.94%
629.	Crushed stone gravel and sand	0.46%	1.00%	1.38%
630.	Non metallic minerals	3.04%	1.28%	1.19%
631.	Grain mill products	2.90%	6.20%	2.88%
632.	Food and kindred products	6.30%	5.06%	6.17%
633.	Primary forest products	0.02%	0.02%	0.84%
634.	Lumber and wood products	11.02%	5.83%	11.22%
635.	Pulp paper and allied prod.	1.75%	4.74%	7.96%
636.	Chemicals and allied prod.	7.21%	19.15%	16.51%
637.	Petroleum products	1.52%	3.03%	2.91%
638.	Stone clay and glass prod.	1.36%	1.38%	2.27%
639.	Coke	0.57%	0.68%	0.69%
640.	Metals and products	6.52%	6.70%	4.75%
641.	Motor vehicles and equip.	19.57%	16.23%	10.91%
642.	Waste and scrap materials	1.92%	0.85%	2.02%
643.	Forwarder and shipper assn. traffic	0.03%	0.51%	0.33%
644.	All other	7.91%	21.41%	18.42%
645.	Total Carload Revenue	100.00%	99.94%	99.95%
646.	Less than carload revenue	0.00%	0.06%	0.05%
647.	Grand Total Gross Freight Revenue	100.00%	100.00%	100.00%
	OPERATIONS			
648.	Average Miles of Road Operated in Freight Service	2,746	2,898	9,877
649.	Freight Train-Miles Loco-Propelled	5,379,869	7,400,594	26,929,438
650.	Total Freight Train Miles	5,379,869	7,400,594	26,929,438
	Locomotive Unit-Miles			
651.	Freight Road Service	19,525,781	24,873,682	113,656,013
652.	Freight Train-Switching	134,662	330,724	4,329,238
653.	Freight Yard-Switching	645,576	1,551,597	8,399,136
654.	Tot. Frt. Loco. Unit-Miles	20,306,019	26,756,003	126,384,387

LINE	ITEM	US 1	EAST 2	WEST 3
	Freight Car Miles (000)			
655.	Loaded	13,320,227	5,697,266	7,622,961
656.	Empty	8,847,329	4,193,238	4,654,091
657.	Work Equipment and No Payment	4,171,673	502,357	3,669,316
658.	Total	26,339,239	10,392,858	15,946,381
	Loaded Car-Miles By Type (000)			
659.	Box-PL. 40’	4,759	1,675	3,084
660.	Box-PL. 50’	989,219	392,859	596,360
661.	Box - Equipped	931,547	454,628	476,919
662.	Gondola - Plain	541,962	237,361	304,601
663.	Gondola - Equipped	196,113	87,250	108,863
664.	Covered Hopper	2,005,214	697,471	1,307,743
665.	Open Hopper - General Service	1,660,725	1,170,473	490,252
666.	Open Hopper - Special Service	272,676	187,722	84,954
667.	Refrigerator - Mechanical	173,433	32,524	140,909
668.	Refrigerator - Non-mechanical	280,821	82,062	198,759
669.	Flat TOFC/COFC	3,896,762	1,339,752	2,557,010
670.	Flat Multi-level	887,989	375,405	512,584
671.	Flat General Service	42,160	8,594	33,566
672.	Flat all other	390,659	115,354	275,305
673.	Tanks (private line cars only)	901,550	438,414	463,136
674.	All other types	144,638	75,722	68,916
	Empty Car-Miles By Type (000)			
675.	Box - PL 40’	5,081	1,784	3,297
676.	Box - PL 50’	688,546	315,298	373,248
677.	Box - Equipped	831,773	439,667	392,106
678.	Gondola - Plain	492,920	214,083	278,837
679.	Gondola - Equipped	188,754	84,578	104,176
680.	Covered Hopper	2,006,730	710,929	1,295,801
681.	Open Hopper - General Service	1,543,644	1,068,387	475,257
682.	Open Hopper - Special Service	275,565	187,936	87,629
683.	Refrigerator - Mechanical	143,878	29,913	113,965
684.	Refrigerator - Non-mechanical	216,129	70,354	145,775
685.	Flat TOFC/COFC	348,503	153,235	195,268
686.	Flat Multi-level	576,794	258,441	318,353
687.	Flat General Service	47,220	12,158	35,062
688.	Flat all other	365,518	118,585	246,933
689.	Tanks (Private Line Cars only)	999,370	472,974	526,396
690.	All other types	116,904	54,916	61,988

LINE	ITEM	CSX 4	NSC 5	CRC 6
	Freight Car Miles (000)			
655.	Loaded	2,275,692	1,504,487	1,508,647
656.	Empty	1,709,452	1,174,515	967,075
657.	Work Equipment and No Payment	160,507	80,711	156,791
658.	Total	4,145,651	2,759,713	2,632,513
	Loaded Car-Miles By Type (000)			
659.	Box-PL. 40'	329	112	848
660.	Box-PL. 50'	135,042	111,313	115,869
661.	Box - Equipped	149,066	121,863	148,050
662.	Gondola - Plain	104,827	46,316	72,466
663.	Gondola - Equipped	29,682	18,350	34,602
664.	Covered Hopper	294,482	193,385	152,456
665.	Open Hopper - General Service	576,522	385,683	168,738
666.	Open Hopper - Special Service	118,446	48,408	10,229
667.	Refrigerator - Mechanical	12,903	4,656	13,574
668.	Refrigerator - Non-mechanical	32,363	10,777	35,007
669.	Flat TOFC/COFC	457,578	259,117	499,945
670.	Flat Multi-level	123,506	113,979	100,672
671.	Flat General Service	1,969	2,006	3,298
672.	Flat all other	41,322	29,912	34,121
673.	Tanks (private line cars only)	169,718	123,807	112,808
674.	All other types	27,937	34,803	5,964
	Empty Car-Miles By Type (000)			
675.	Box - PL 40'	350	147	897
676.	Box - PL 50'	102,986	83,879	95,070
677.	Box - Equipped	140,504	120,732	144,532
678.	Gondola - Plain	104,291	48,085	48,564
679.	Gondola - Equipped	27,900	19,686	31,430
680.	Covered Hopper	285,686	197,797	163,288
681.	Open Hopper - General Service	511,428	340,983	172,784
682.	Open Hopper - Special Service	118,337	47,955	10,806
683.	Refrigerator - Mechanical	11,641	3,304	13,693
684.	Refrigerator - Non-mechanical	29,262	10,713	27,150
685.	Flat TOFC/COFC	28,707	55,084	25,481
686.	Flat Multi-level	92,541	71,633	66,086
687.	Flat General Service	1,929	2,995	5,717
688.	Flat all other	42,594	32,292	32,776
689.	Tanks (Private Line Cars only)	180,102	127,616	123,786
690.	All other types	31,194	11,614	5,015

LINE	ITEM	FEC 7	GTW 8	IC 9
	Freight Car Miles (000)			
655.	Loaded	89,224	111,717	207,499
656.	Empty	64,157	80,414	197,625
657.	Work Equipment and No Payment	0	5,936	98,412
658.	Total	153,381	198,067	503,533
	Loaded Car-Miles By Type (000)			
659.	Box PL. 40'	1	352	33
660.	Box PL. 50'	1,903	10,397	18,335
661.	Box - Equipped	1,673	22,798	11,178
662.	Gondola - Plain	1,768	4,836	7,148
663.	Gondola - Equipped	85	1,164	3,367
664.	Covered Hopper	1,142	9,367	46,639
665.	Open Hopper - General Service	12,172	5,304	22,054
666.	Open Hopper - Special Service	8,761	4	1,874
667.	Refrigerator - Mechanical	135	1,031	225
668.	Refrigerator - Non-mechanical	1,595	872	1,448
669.	Flat TOFC/COFC	48,759	21,433	52,920
670.	Flat Multi-level	6,994	25,223	5,031
671.	Flat General Service	49	357	915
672.	Flat all other	1,148	4,027	4,824
673.	Tanks (private line cars only)	1,286	3,948	26,847
674.	All other types	1,753	604	4,661
	Empty Car-Miles By Type (000)			
675.	Box - PL 40'	0	353	37
676.	Box - PL 50'	1,386	8,936	23,041
677.	Box - Equipped	1,401	18,390	14,108
678.	Gondola - Plain	1,820	4,177	7,146
679.	Gondola - Equipped	85	1,337	4,140
680.	Covered Hopper	1,096	10,210	52,852
681.	Open Hopper - General Service	12,484	5,052	25,656
682.	Open Hopper - Special Service	8,738	4	2,096
683.	Refrigerator - Mechanical	130	909	236
684.	Refrigerator - Non-mechanical	961	577	1,691
685.	Flat TOFC/COFC	27,161	2,772	14,030
686.	Flat Multi-level	5,478	18,548	4,155
687.	Flat General Service	57	203	1,257
688.	Flat all other	1,110	3,832	5,981
689.	Tanks (Private Line Cars only)	1,291	4,648	35,531
690.	All other types	959	466	5,668

LINE	ITEM	ATSF 10	BN 11	CNW 12	KCS 13
	Freight Car Miles (000)				
655.	Loaded	1,363,929	1,913,814	328,907	93,504
656.	Empty	639,290	1,230,735	278,223	77,663
657	Work Equipment and No Payment	163,639	1,825,160	146,632	102,322
658.	Total	2,166,867	4,969,709	753,762	273,493
	Loaded Car-Miles By Type (000)				
659.	Box-PL. 40’	47	801	962	43
660.	Box-PL. 50’	37,761	145,621	26,019	12,255
661	Box - Equipped	99,449	88,571	19,915	6,908
662.	Gondola - Plain	17,831	87,311	15,198	3,444
663.	Gondola - Equipped	6,461	19,579	9,736	1,041
664.	Covered Hopper	201,384	403,723	98,139	19,047
665.	Open Hopper - General Service	11,746	242,002	34,672	3,855
666.	Open Hopper - Special Service	6,299	30,833	6,160	2,514
667.	Refrigerator - Mechanical	7,326	25,560	9.827	207
668.	Refrigerator - Non-mechanical	19,073	51,186	10,123	741
669.	Flat TOFC/COFC	770,908	533,070	29,650	19,784
670.	Flat Multi-level	80,036	68,255	30,534	335
671.	Flat General Service	1,362	2,984	944	218
672.	Flat all other	15,684	102,138	8,550	1,890
673.	Tanks (private line cars only)	74,329	91,351	17,762	19,694
674.	All other types	14,233	20,829	10,716	1,528
	Empty Car-Miles By Type (000)				
675.	Box - PL 40’	58	1,160	847	19
676.	Box - PL 50’	24,023	82,209	22,101	10,574
677.	Box - Equipped	61,377	75,139	16,446	6,091
678.	Gondola - Plain	21,411	77,416	13,704	3,277
679.	Gondola - Equipped	6,593	18,945	8,954	1,039
680.	Covered Hopper	191,480	373,362	102,369	20,056
681.	Open Hopper - General Service	21,922	240,239	29,360	3,927
682.	Open Hopper - Special Service	6,383	31,457	6,135	2,563
683.	Refrigerator - Mechanical	4,771	21,721	8,782	69
684.	Refrigerator - Non-mechanical	13,277	40,659	8,072	642
685.	Flat TOFC/COFC	122,241	20,227	3,043	4,719
686.	Flat Multi-level	53,377	39,285	21,294	305
687.	Flat General Service	1,482	2,917	773	246
688.	Flat all other	11,801	91,075	8,106	1,942
689.	Tanks (Private Line Cars only)	82,685	99,459	23,340	20,119
690.	All other types	16,409	15,465	4,897	2,075

LINE ITEM	SOO 14	MKT(3) 15	UP 16
Freight Car Miles (000)			
655 Loaded	252,032	60,377	2,275,035
656 Empty	185,445	50,271	1,361,221
657 Work Equipment and No Payment	87,426	54,279	1,038,073
658 Total	524,903	164,927	4,674,329
Loaded Car-Miles By Type (000)			
659. Box-PL 40'	395	42	335
660. Box-PL 50'	23,021	3,433	164,772
661. Box - Equipped	22,580	1,246	147,029
662. Gondola - Plain	4,111	4,598	133,797
663. Gondola - Equipped	1,991	605	49,661
664. Covered Hopper	79,926	23,244	345,527
665. Open Hopper - General Service	11,784	5,097	140,228
666. Open Hopper - Special Service	295	1,047	32,536
667. Refrigerator - Mechanical	798	219	71,818
668. Refrigerator - Non-mechanical	4,141	793	50,994
669. Flat TOFC/COFC	44,886	13,335	714,487
670. Flat Multi-level	20,133	384	187,651
671. Flat General Service	1,132	504	9,377
672. Flat all other	14,268	618	70,483
673. Tanks (private line cars only)	16,474	4,923	142,431
674. All other types	6,097	289	13,909
Empty Car-Miles By Type (000)			
675. Box - PL 40'	363	30	218
676. Box - PL 50'	15,223	2,555	97,725
677. Box - Equipped	14,294	1,479	123,413
678. Gondola - Plain	3,993	4,485	129,483
679. Gondola - Equipped	2,164	552	45,688
680. Covered Hopper	82,593	23,426	347,185
681. Open Hopper - General Service	12,635	5,811	117,345
682. Open Hopper - Special Service	321	1,109	33,372
683. Refrigerator - Mechanical	874	335	51,587
684. Refrigerator - Non-mechanical	3,621	1,489	33,467
685. Flat TOFC/COFC	2,184	1,951	20,703
686. Flat Multi-level	10,649	333	115,613
687. Flat General Service	1,155	566	10,170
688. Flat all other	12,898	620	59,451
689. Tanks (Private Line Cars only)	16,749	4,782	160,720
690. All other types	5,729	748	15,081

LINE ITEM	DRGW 17	SLSW 18	SP 19
Freight Car Miles (000)			
655. Loaded	175,305	231,404	928,654
656. Empty	103,728	146,564	580,951
657. Work Equipment and No Payment	36,303	39,140	176,342
658. Total	315,336	417,108	1,685,947
Loaded Car-Miles By Type (000)			
659. Box-PL. 40'	17	103	339
660. Box-PL. 50'	26,238	24,018	133,222
661. Box - Equipped	6,655	18,377	66,189
662. Gondola - Plain	7,376	6,647	24,288
663. Gondola - Equipped	2,633	3,178	13,978
664. Covered Hopper	15,392	27,572	93,789
665. Open Hopper - General Service	13,947	2,189	24,732
666. Open Hopper - Special Service	137	60	5,073
667. Refrigerator - Mechanical	2,349	2,671	20,134
668. Refrigerator - Non-mechanical	10,212	11,155	40,341
669. Flat TOFC/COFC	38,834	79,392	312,664
670. Flat Multi-level	27,284	27,239	70,733
671. Flat General Service	1,723	1,127	14,195
672. Flat all other	12,023	6,618	43,033
673. Tanks (private line cars only)	10,138	20,932	65,102
674. All other types	347	126	842
Empty Car-Miles By Type (000)			
675. Box - PL 40'	4	199	399
676. Box - PL 50'	9,255	17,217	92,366
677. Box - Equipped	5,844	19,538	68,485
678. Gondola - Plain	5,987	3,357	15,724
679. Gondola - Equipped	2,812	3,481	13,948
680. Covered Hopper	16,024	33,819	105,487
681. Open Hopper - General Service	13,492	2,712	27,814
682. Open Hopper - Special Service	144	79	6,066
683. Refrigerator - Mechanical	1,295	3,997	20,534
684. Refrigerator - Non-mechanical	4,930	8,942	30,676
685. Flat TOFC/COFC	1,280	4,638	14,282
686. Flat Multi-level	21,519	14,359	41,619
687. Flat General Service	1,221	1,499	15,033
688. Flat all other	9,630	7,182	44,228
689. Tanks (Private Line Cars only)	9,958	25,310	83,274
690. All other types	333	235	1,016

LINE	ITEM	US 1	EAST 2	WEST 3
	Total Car-Miles By Train Type (000)			
691.	Unit Train	6,007,632	877,957	5,129,675
692.	Way Train	1,381,704	626,609	755,095
693.	Thru Train	18,949,903	8,888,292	10,061,611
694.	Total Car-Miles (000)	26,339,239	10,392,858	15,946,381
695.	Caboose Miles (000)	131,982	47,639	84,343
696.	INTENTIONALLY LEFT BLANK			
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699.	INTENTIONALLY LEFT BLANK			
	Gross Ton-Miles - Freight (000)			
700.	Locomotives	196,917,424	60,670,868	136,246,556
701.	Cars Contents and Cabooses	1,904,504,994	723,416,327	1,181,088,667
702.	Passenger Trains Cars and Contents	24,211	4	24,207
703.	Non-Revenue	27,087,976	9,491,131	17,596,845
704.	Total Gross Ton-Miles	2,128,534,605	793,578,330	1,334,956,275
705.	Passenger GTM - incl. Locomotives	1,935,621	30,777	1,904,844
	Tons Carried (000)			
706.	Revenue Freight	2,000,797	987,586	1,013,211
707.	Non-Revenue Freight	44,596	21,437	23,159
708.	Total	2,045,393	1,009,023	1,036,370
	Ton-Miles of Freight (000)			
709.	Revenue Ton Miles	996,182,107	355,918,842	640,263,265
710.	Non-Revenue	13,296,997	5,343,338	7,953,659
711.	Total	1,009,479,104	361,262,180	648,216,924
712.	Freight Train Hours - Road Service	17,606,671	8,205,578	9,401,093
713.	Total Carloads Carried	30,590,275	15,087,041	15,503,234

LINE	ITEM	CSX 4	NSC 5	CRC 6
	Total Car-Miles By Train Type (000)			
691.	Unit Train	458,538	170,049	146,120
692.	Way Train	222,739	206,966	130,795
693.	Thru Train	3,464,374	2,382,698	2,355,598
694.	Total Car-Miles (000)	4,145,651	2,759,713	2,632,513
695.	Caboose Miles (000)	22,421	17,815	3,730
696.	INTENTIONALLY LEFT BLANK			
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	Gross Ton-Miles - Freight (000)			
700.	Locomotives	23,009,710	15,772,153	17,681,377
701.	Cars Contents and Cabooses	292,594,789	192,958,166	180,430,267
702.	Passenger Trains Cars and Contents	0	0	0
703.	Non-Revenue	4,988,171	2,142,709	2,303,792
704.	Total Gross Ton-Miles	320,592,670	210,873,028	200,415,436
705.	Passenger GTM - incl. Locomotives	0	30,777	0
	Tons Carried (000)			
706.	Revenue Freight	394,569	272,771	206,271
707.	Non-Revenue Freight	7,373	7,268	6,238
708.	Total	401,942	280,039	212,509
	Ton-Miles of Freight (000)			
709.	Revenue Ton Miles	143,158,203	100,774,733	85,394,602
710.	Non-Revenue	2,239,284	845,807	1,602,327
711.	Total	145,397,487	101,620,540	86,996,929
712.	Freight Train Hours - Road Service	3,686,597	2,073,032	1,837,497
713.	Total Carloads Carried	5,637,275	3,939,845	3,643,408

LINE ITEM	FEC 7	GTW 8	IC 9
Total Car-Miles By Train Type (000)			
691. Unit Train	6,708	4,851	91,691
692. Way Train	5,336	7,797	52,976
693. Thru Train	141,337	185,419	358,866
694. Total Car-Miles (000)	153,381	198,067	503,533
695. Caboose Miles (000)	0	2,042	1,631
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Gross Ton-Miles - Freight (000)			
700. Locomotives	609,334	1,143,060	2,455,234
701. Cars Contents and Cabooses	10,474,647	12,761,729	34,196,729
702. Passenger Trains Cars and Contents	0	0	4
703. Non-Revenue	56,459	0	0
704. Total Gross Ton-Miles	11,140,440	13,904,789	36,651,967
705. Passenger GTM - incl. Locomotives	0	0	0
Tons Carried (000)			
706. Revenue Freight	17,179	28,144	68,652
707. Non-Revenue Freight	196	362	0
708. Total	17,375	28,506	68,652
Ton-Miles of Freight (000)			
709. Revenue Ton Miles	4,460,698	5,114,773	17,015,833
710. Non-Revenue	33,522	28,966	593,432
711. Total	4,494,220	5,143,739	17,609,265
712. Freight Train Hours - Road Service	133,708	178,645	296,099
713. Total Carloads Carried	409,574	582,370	874,569

LINE ITEM	ATSF 10	BN 11	CNW 12	KCS 13
Total Car-Miles By Train Type (000)				
691. Unit Train	169,704	3,086,248	163,759	101,646
692. Way Train	85,746	127,174	24,942	13,734
693. Thru Train	1,911,417	1.756,287	565,061	158,113
694. Total Car-Miles (000)	2,166,867	4.969,709	753,762	273,493
695. Caboose Miles (000)	12,357	31,225	4,662	997
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Gross Ton-Miles - Freight (000)				
700. Locomotives	26,381,088	36,181,406	4,611,178	2,339,887
701. Cars Contents and Cabooses	149,979,848	382,015,859	56,425,551	20,537,850
702. Passenger Trains Cars and Contents	0	4,040	0	0
703. Non-Revenue	8,323,368	2,290,577	261,972	339,809
704. Total Gross Ton-Miles	184,684,304	420,491,882	61,298,701	23,217,546
705. Passenger GTM - incl. Locomotives	0	412,755	1,131,352	0
Tons Carried (000)				
706. Revenue Freight	107,273	293,872	98,712	34,724
707. Non-Revenue Freight	5,835	4,088	1,802	1,243
708. Total	113,108	297,960	100,514	35,967
Ton-Miles of Freight (000)				
709. Revenue Ton Miles	77,274,953	223,547,894	30,446,824	11,529,960
710. Non-Revenue	1,029,634	1,462,144	544,853	260,637
711. Total	78,304,587	225,010,038	30,991,677	11,790,597
712. Freight Train Hours - Road Service	1,291,310	2,692,518	512,872	210,481
713. Total Carloads Carried	1,866,967	4,068,102	1,678,260	440,920

LINE	ITEM	SOO 14	MKT(3) 15	UP 16
	Total Car-Miles By Train Type (000)			
691.	Unit Train	49,102	50,537	1,351,803
692.	Way Train	143,596	24,063	243,979
693.	Thru Train	332,205	90,327	3,078,547
694.	Total Car-Miles (000)	524,903	164,927	4,674,329
695.	Caboose Miles (000)	4,783	1,430	14,312
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	Gross Ton-Miles - Freight (000)			
700.	Locomotives	2,657,747	1,208,156	35,410,350
701.	Cars Contents and Cabooses	37,197,925	11,861,621	339,898,836
702.	Passenger Trains Cars and Contents	0	0	14,770
703.	Non-Revenue	0	9,463	5,085,679
704.	Total Gross Ton-Miles	39,855,672	13,079,240	380,409,635
705.	Passenger GTM - incl. Locomotives	0	0	55,431
	Tons Carried (000)			
706.	Revenue Freight	52,431	19,252	262,170
707.	Non-Revenue Freight	526	11	8,664
708.	Total	52,957	19,263	270,834
	Ton-Miles of Freight (000)			
709.	Revenue Ton Miles	20,609,252	6,998,693	176,648,431
710.	Non-Revenue	161,312	0	3,795,425
711.	Total	20,770,564	6,998,693	180,443,856
712.	Freight Train Hours - Road Service	318,232	108,930	2,672,020
713.	Total Carloads Carried	917,503	237,290	3,929,519

LINE ITEM	DRGW 17	SLSW 18	SP 19
Total Car-Miles By Train Type (000)			
691. Unit Train	41,272	2.360	113,244
692. Way Train	5,079	12,651	74,131
693. Thru Train	268,985	402,097	1,498,572
694. Total Car-Miles (000)	315,336	417,108	1,685,947
695. Caboose Miles (000)	1,524	2,408	10,645
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Gross Ton-Miles - Freight (000)			
700. Locomotives	3,270,813	4,152,742	20,033,189
701. Cars Contents and Cabooses	22,784,805	31,279,686	129,106,686
702. Passenger Trains Cars and Contents	4	622	4,771
703. Non-Revenue	68,258	166,734	1,050,985
704. Total Gross Ton-Miles	26,123,880	35,599,784	150,195,631
705. Passenger GTM - incl. Locomotives	2,188	0	303,118
Tons Carried (000)			
706. Revenue Freight	25,570	27,131	92,076
707. Non-Revenue Freight	600	57	333
708. Total	26,170	27,188	92,409
Ton-Miles of Freight (000)			
709. Revenue Ton Miles	11,819,878	15,182,242	66,205,138
710. Non-Revenue	90,794	83,367	525,493
711. Total	11,910,672	15,265,609	66,730,631
712. Freight Train Hours - Road Service	203,151	267,448	1,124,131
713. Total Carloads Carried	373,981	507,055	1,483,637

LINE	ITEM	US 1	EAST 2	WEST 3
	Train Switching (in Road Service)			
714.	Freight	3,256,563	1,524,556	1,732,007
715.	Passenger	0	0	0
	Total Yard Switching Hours			
716.	Freight	12,454,503	6,430,282	6,024,221
717.	Passenger	0	0	0
	Number of Loaded Freight Cars			
718.	Unit Trains	6,391,150	1,361,622	5,029,528
719.	Way Trains	21,174,283	13,192,167	7,982,116
720.	Thru Trains	40,181,205	24,704,019	15,477,186
	Operating Averages			
721.	Train-Miles Per Mile of Road	2,685	2,550	2,770
722.	Gross Ton-Miles Per Mile of Road (000)	15,068	14,490	15,434
723.	Revenue Ton-Miles Per Mile of Road (000)	7,052	6,499	7,402
724.	Net Ton-Miles Per Mile of Road (000)	7,146	6,596	7,494
725.	Road Loco Unit-Miles Per Train-Mile	3.1	2.7	3.3
726.	Freight Car-Miles Per Train-Mile	69	74	67
727.	Gross Ton-Miles Per Train-Mile (000)	5,612	5,682	5,571
728.	Net Ton-Miles Per Train-Mile	2,662	2,587	2,705
729.	Train-Miles Per Train-Hour	22	17	25
730.	Gross Ton-Miles (Excl. Locos) Per Train-Hour	109,709	39,318	127,507
731.	Net Ton-Miles Per Train Hour	57,335	44,026	68,951
732.	Ratio of Yard Switching Hours to Road Train-Hours	0.71	0.78	0.64
733.	Revenue Ton-Miles Per Yard Switching Hour	79,986	55,350	106,282
734.	Revenue Ton-Miles Per Gross Ton-Mile (Excl. Locos)	0.52	0.49	0.53
735.	Percent of Loaded Freight Car-Miles	60.09%	57.60%	62.09%
736.	Net Ton-Miles Per Loaded Car-Mile	66	61	69
737.	Average Haul	697	477	936
738.	Frt. Revenue Per Ton-Mile (cents)	2.72¢	3.41¢	2.34¢
	Freight Service Revenue Per			
739.	Ton-Mile (cents)	2.79¢	3.51¢	2.39¢
740.	Loaded Car-Mile (cents)	180¢	210¢	162¢
741.	Ton Carried ($)	$ 14	$ 13	$ 15
742.	Loaded Car ($)	$ 910	$ 768	$ 1,036

LINE ITEM	CSX 4	NSC 5	CRC 6
Train Switching (in Road Service)			
714. Freight	520,803	474,364	448,739
715. Passenger	0	0	0
Total Yard Switching Hours			
716. Freight	2,215,209	1,701,962	1,674,525
717. Passenger	0	0	0
Number of Loaded Freight Cars			
718. Unit Trains	12,013	444,930	324,518
719. Way Trains	7,793,875	2,769,628	1,640,442
720. Thru Trains	7,844,425	6,793,225	5,263,573
Operating Averages			
721. Train-Miles Per Mile of Road	2,606	2,190	2,849
722. Gross Ton-Miles Per Mile of Road (000)	15,734	12,400	15,286
723. Revenue Ton-Miles Per Mile of Road (000)	7,026	5,926	6,513
724. Net Ton-Miles Per Mile of Road (000)	7,136	5,976	6,635
725. Road Loco Unit-Miles Per Train-Mile	2.6	2.8	2.9
726. Freight Car-Miles Per Train-Mile	78	74	70
727. Gross Ton-Miles Per Train-Mile (000)	6,038	5,661	5,366
728. Net Ton-Miles Per Train-Mile	2,738	2,728	2,329
729. Train-Miles Per Train-Hour	14	18	20
730. Gross Ton-Miles (Excl. Locos) Per Train-Hour	80,720	94,114	99,447
731. Net Ton-Miles Per Train Hour	39,439	49,020	47,345
732. Ratio of Yard Switching Hours to Road Train-Hours	0.60	0.82	0.91
733. Revenue Ton-Miles Per Yard Switching Hour	64,625	59,211	50,996
734. Revenue Ton-Miles Per Gross Ton-Mile (Excl. Locos)	0.48	0.52	0.47
735. Percent of Loaded Freight Car-Miles	57.10%	56.16%	60.94%
736. Net Ton-Miles Per Loaded Car-Mile	62	66	55
737. Average Haul	363	369	414
738. Frt. Revenue Per Ton-Mile (cents)	3.02¢	3.48¢	3.88¢
Freight Service Revenue Per			
739. Ton-Mile (cents)	3.10¢	3.59¢	3.99¢
740. Loaded Car-Mile (cents)	189¢	234¢	215¢
741. Ton Carried ($)	$ 11	$ 13	$ 17
742. Loaded Car ($)	$ 695	$ 872	$ 906

LINE	ITEM	FEC 7	GTW 8	IC 9
	Train Switching (in Road Service)			
714.	Freight	23,645	23,245	33,760
715.	Passenger	0	0	0
	Total Yard Switching Hours			
716.	Freight	157,353	292,816	388,417
717.	Passenger	0	0	0
	Number of Loaded Freight Cars			
718.	Unit Trains	18,049	71,113	490,999
719.	Way Trains	94,348	206,859	687,015
720.	Thru Trains	293,902	660,290	3,848,604
	Operating Averages			
721.	Train-Miles Per Mile of Road	5,722	3,684	2,070
722.	Gross Ton-Miles Per Mile of Road (000)	25,205	14,903	12,639
723.	Revenue Ton-Miles Per Mile of Road (000)	10,092	5,482	5,868
724.	Net Ton-Miles Per Mile of Road (000)	10,168	5,513	6,072
725.	Road Loco Unit-Miles Per Train-Mile	1.9	2.5	3.3
726.	Freight Car-Miles Per Train-Mile	61	58	84
727.	Gross Ton-Miles Per Train-Mile (000)	4,405	4,046	6,106
728.	Net Ton-Miles Per Train-Mile	1,777	1,497	2,934
729.	Train-Miles Per Train-Hour	19	19	20
730.	Gross Ton-Miles (Excl. Locos) Per Train-Hour	78,762	71,436	115,491
731.	Net Ton-Miles Per Train Hour	33,612	28,793	59,471
732.	Ratio of Yard Switching Hours to Road Train-Hours	1.18	1.64	1.31
733.	Revenue Ton-Miles Per Yard Switching Hour	28,348	17,468	43,808
734.	Revenue Ton-Miles Per Gross Ton-Mile (Excl. Locos)	0.42	0.40	0.50
735.	Percent of Loaded Freight Car-Miles	58.17%	58.15%	51.22%
736.	Net Ton-Miles Per Loaded Car-Mile	50	45	69
737.	Average Haul	260	182	248
738.	Frt. Revenue Per Ton-Mile (cents)	3.11¢	6.11¢	3.11¢
	Freight Service Revenue Per			
739.	Ton-Mile (cents)	3.17¢	6.35¢	3.27¢
740.	Loaded Car-Mile (cents)	158¢	283¢	217¢
741.	Ton Carried ($)	$ 8	$ 12	$ 8
742.	Loaded Car ($)	$ 414	$ 518	$ 556

LINE ITEM	ATSF 10	BN 11	CNW 12	KCS 13
Train Switching (in Road Service)				
714. Freight	184,931	267,266	17,881	37,633
715. Passenger	0	0	0	0
Total Yard Switching Hours				
716. Freight	713,283	1,459,694	591,693	191,668
717. Passenger	0	0	0	0
Number of Loaded Freight Cars				
718. Unit Trains	271,231	2,649,925	113,997	181,425
719. Way Trains	1,332,568	1,403,237	280,631	193,560
720. Thru Trains	833,302	3,374,477	1,363,447	340,175
Operating Averages				
721. Train-Miles Per Mile of Road	3,531	3,045	1,833	2,380
722. Gross Ton-Miles Per Mile of Road (000)	15,850	17,977	10,585	13,812
723. Revenue Ton-Miles Per Mile of Road (000)	6,632	9,557	5,258	6,859
724. Net Ton-Miles Per Mile of Road (000)	6,720	9,620	5,352	7,014
725. Road Loco Unit-Miles Per Train-Mile	3.7	3.0	2.6	3.3
726. Freight Car-Miles Per Train-Mile	53	70	71	68
727. Gross Ton-Miles Per Train-Mile (000)	4,488	5,904	5,773	5,802
728. Net Ton-Miles Per Train-Mile	1,903	3,159	2,919	2,947
729. Train-Miles Per Train-Hour	32	26	21	19
730. Gross Ton-Miles (Excl. Locos) Per Train-Hour	122,591	142,733	110,530	99,190
731. Net Ton-Miles Per Train Hour	60,640	83,569	60,428	56,017
732. Ratio of Yard Switching Hours to Road Train-Hours	0.55	0.54	1.15	0.91
733. Revenue Ton-Miles Per Yard Switching Hour	108,337	153,147	51,457	60,156
734. Revenue Ton-Miles Per Gross Ton-Mile (Excl. Locos)	0.49	0.58	0.54	0.55
735. Percent of Loaded Freight Car-Miles	68.09%	60.86%	54.17%	54.63%
736. Net Ton-Miles Per Loaded Car-Mile	54	80	77	82
737. Average Haul	720	761	308	332
738. Frt. Revenue Per Ton-Mile (cents)	2.71¢	1.98¢	2.47¢	2.55¢
Freight Service Revenue Per				
739. Ton-Mile (cents)	2.77¢	2.00¢	2.57¢	2.69¢
740. Loaded Car-Mile (cents)	148¢	158¢	194¢	215¢
741. Ton Carried ($)	$ 20	$ 15	$ 8	$ 9
742. Loaded Car ($)	$ 1,081	$ 1,210	$ 611	$ 729

LINE	ITEM	SOO 14	MKT(3) 15	UP 16
	Train Switching (in Road Service)			
714.	Freight	107,834	14,048	749,607
715.	Passenger	0	0	0
	Total Yard Switching Hours			
716.	Freight	371,850	107,045	1,203,357
717.	Passenger	0	0	0
	Number of Loaded Freight Cars			
718.	Unit Trains	95,795	32,046	1,239,419
719.	Way Trains	743,917	642,288	2,753,894
720.	Thru Trains	1,673,528	405,880	4,264,681
	Operating Averages			
721.	Train-Miles Per Mile of Road	1,180	0	2,820
722.	Gross Ton-Miles Per Mile of Road (000)	6,863	0	16,793
723.	Revenue Ton-Miles Per Mile of Road (000)	3,549	0	7,798
724.	Net Ton-Miles Per Mile of Road (000)	3,577	0	7,966
725.	Road Loco Unit-Miles Per Train-Mile	2.3	3.6	3.0
726.	Freight Car-Miles Per Train-Mile	77	76	73
727.	Gross Ton-Miles Per Train-Mile (000)	5,817	6,034	5,954
728.	Net Ton-Miles Per Train-Mile	3,031	3,229	2,824
729.	Train-Miles Per Train-Hour	22	20	24
730.	Gross Ton-Miles (Excl. Locos) Per Train-Hour	116,889	108,979	129,116
731.	Net Ton-Miles Per Train Hour	65,269	64,249	67,531
732.	Ratio of Yard Switching Hours to Road Train-Hours	1.17	0.98	0.45
733.	Revenue Ton-Miles Per Yard Switching Hour	55,424	65,381	146,796
734.	Revenue Ton-Miles Per Gross Ton-Mile (Excl. Locos)	0.55	0.59	0.51
735.	Percent of Loaded Freight Car-Miles	57.61%	54.57%	62.57%
736.	Net Ton-Miles Per Loaded Car-Mile	70	80	65
737.	Average Haul	393	364	674
738.	Frt. Revenue Per Ton-Mile (cents)	2.58¢	2.20¢	2.39¢
	Freight Service Revenue Per			
739.	Ton-Mile (cents)	2.67¢	2.29¢	2.43¢
740.	Loaded Car-Mile (cents)	186¢	184¢	154¢
741.	Ton Carried ($)	$ 10	$ 8	$ 16
742.	Loaded Car ($)	$ 737	$ 667	$ 1,058

LINE	ITEM	DRGW 17	SLSW 18	SP 19
	Train Switching (in Road Service)			
714.	Freight	10,895	32,925	308,987
715.	Passenger	0	0	0
	Total Yard Switching Hours			
716.	Freight	102,728	258,600	1,024,303
717.	Passenger	0	0	0
	Number of Loaded Freight Cars			
718.	Unit Trains	117,886	62,483	265,321
719.	Way Trains	32,288	114,316	485,417
720.	Thru Trains	424,182	533,239	2,264,275
	Operating Averages			
721.	Train-Miles Per Mile of Road	1,959	2,554	2,726
722.	Gross Ton-Miles Per Mile of Road (000)	9,513	12,284	15,207
723.	Revenue Ton-Miles Per Mile of Road (000)	4,304	5,239	6,703
724.	Net Ton-Miles Per Mile of Road (000)	4,337	5,268	6,756
725.	Road Loco Unit-Miles Per Train-Mile	3.6	3.4	4.2
726.	Freight Car-Miles Per Train-Mile	59	56	63
727.	Gross Ton-Miles Per Train-Mile (000)	4,856	4,810	5,577
728.	Net Ton-Miles Per Train-Mile	2,214	2,063	2,478
729.	Train-Miles Per Train-Hour	26	28	24
730.	Gross Ton-Miles (Excl. Locos) Per Train-Hour	112,493	117,582	115,789
731.	Net Ton-Miles Per Train Hour	58,630	57,079	59,362
732.	Ratio of Yard Switching Hours to Road Train-Hours	0.51	0.97	0.91
733.	Revenue Ton-Miles Per Yard Switching Hour	115,060	58,709	64,634
734.	Revenue Ton-Miles Per Gross Ton-Mile (Excl. Locos)	0.52	0.48	0.51
735.	Percent of Loaded Freight Car-Miles	62.83%	61.22%	61.52%
736.	Net Ton-Miles Per Loaded Car-Mile	62	61	66
737.	Average Haul	462	560	719
738.	Frt. Revenue Per Ton-Mile (cents)	2.44¢	2.49¢	2.80¢
	Freight Service Revenue Per			
739.	Ton-Mile (cents)	2.47¢	2.55¢	2.91¢
740.	Loaded Car-Mile (cents)	151¢	154¢	189¢
741.	Ton Carried ($)	$ 11	$ 14	$ 21
742.	Loaded Car ($)	$ 703	$ 869	$ 1,373

LINE	ITEM	US 1	EAST 2	WEST 3
	Freight Service Expenses Per			
743.	Ton-Mile (cents)	2.47¢	3.12¢	2.11¢
744.	Loaded Car-Mile (cents)	160.26¢	187.18¢	143.32¢
745.	Ton Carried ($)	$ 12	$ 11	$ 13
746.	Loaded Car ($)	$ 809	$ 685	$ 917
	Fuel Consumption			
	Locomotives			
	Diesel Oil (gallons)			
747.	Freight	2,925,989,012	1,050,169,457	1,875,819,555
748.	Passenger	10,530,459	0	10,530,459
749.	Yard Switching	233,313,997	117,984,997	115,329,000
750.	Total	3,169,833,468	1,168,154,454	2,001,679,014
751.	Cost of Fuel ($000)	$ 1,564,104	$ 570,923	$ 993,181
752.	Work Train (gallons)	12,433,987	7,493,256	4,940,731
753.	Average Cost of Diesel Per Gallon	$ 0.49	$ 0.49	$ 0.50

LINE	ITEM	CSX 4	NSC 5	CRC 6
	Freight Service Expenses Per			
743.	Ton-Mile (cents)	3.17¢	2.65¢	3.44¢
744.	Loaded Car-Mile (cents)	192.88¢	173.46¢	185.36¢
745.	Ton Carried ($)	$ 12	$ 10	$ 14
746.	Loaded Car ($)	$ 711	$ 646	$ 782
	Fuel Consumption			
	Locomotives			
	Diesel Oil (gallons)			
747.	Freight	425,179,763	282,163,936	250,651,261
748.	Passenger	0	0	0
749.	Yard Switching	37,365,229	39,263,594	31,111,968
750.	Total	462,544,992	321,427,530	281,763,229
751.	Cost of Fuel ($000)	$ 225,259	$ 153,143	$ 141,867
752.	Work Train (gallons)	3,055,633	2,811,198	1,099,254
753.	Average Cost of Diesel Per Gallon	$ 0.49	$ 0.48	$ 0.50

LINE	ITEM	FEC 7	GTW 8	IC 9
	Freight Service Expenses Per			
743.	Ton-Mile (cents)	2.37¢	6.34¢	3.16¢
744.	Loaded Car-Mile (cents)	118.91¢	282.96¢	209.75¢
745.	Ton Carried ($)	$ 6	$ 12	$ 8
746.	Loaded Car ($)	$ 311	$ 517	$ 538
	Fuel Consumption			
	Locomotives			
	Diesel Oil (gallons)			
747.	Freight	14,576,762	25,184,736	52,412,999
748.	Passenger	0	0	0
749.	Yard Switching	836,828	2,796,729	6,610,649
750.	Total	15,413,590	27,981,465	59,023,648
751.	Cost of Fuel ($000)	$ 8,330	$ 14,249	$ 28,075
752.	Work Train (gallons)	94,205	19,800	413,166
753.	Average Cost of Diesel Per Gallon	$ 0.54	$ 0.51	$ 0.48

LINE	ITEM	ATSF 10	BN 11	CNW 12	KCS 13
	Freight Service Expenses Per				
743.	Ton-Mile (cents)	2.48¢	1.70¢	2.43¢	2.29¢
744.	Loaded Car-Mile (cents)	132.91¢	134.85¢	184.33¢	182.58¢
745.	Ton Carried ($)	$ 18	$ 13	$ 8	$ 8
746.	Loaded Car ($)	$ 970	$ 1,033	$ 579	$ 620
	Fuel Consumption				
	Locomotives				
	Diesel Oil (gallons)				
747.	Freight	322,840,514	538,612,196	84,967,515	32,474,978
748.	Passenger	0	90,209	8,756,748	0
749.	Yard Switching	7,015,166	39,561,336	6,181,072	2,389,290
750.	Total	329,855,680	578,263,741	99,905,335	34,864,268
751.	Cost of Fuel ($000)	$ 165,257	$ 288,654	$ 48,173	$ 16,416
752.	Work Train (gallons)	362,397	558,026	384,073	0
753.	Average Cost of Diesel Per Gallon	$ 0.50	$ 0.50	$ 0.48	$ 0.47

LINE ITEM	SOO 14	MKT(3) 15	UP 16
Freight Service Expenses Per			
743. Ton-Mile (cents)	2.48¢	2.05¢	1.97¢
744. Loaded Car-Mile (cents)	172.84¢	164.13¢	125.11¢
745. Ton Carried ($)	$ 10	$ 7	$ 13
746. Loaded Car ($)	$ 685	$ 597	$ 861
Fuel Consumption			
Locomotives			
Diesel Oil (gallons)			
747. Freight	50,362,500	0	496,125,396
748. Passenger	0	0	0
749. Yard Switching	6,576,500	0	42,124,876
750. Total	56,939,000	0	538,250,272
751. Cost of Fuel ($000)	$ 29,059	$ 0	$ 268,510
752. Work Train (gallons)	785,432	0	1,123,707
753. Average Cost of Diesel Per Gallon	$ 0.51	$ 0.00	$ 0.50

LINE ITEM	DRGW 17	SLSW 18	SP 19
Freight Service Expenses Per			
743. Ton-Mile (cents)	2.18¢	2.50¢	3.06¢
744. Loaded Car-Mile (cents)	133.33¢	151.42¢	199.38¢
745. Ton Carried ($)	$ 10	$ 14	$ 22
746. Loaded Car ($)	$ 621	$ 852	$ 1,445
Fuel Consumption			
Locomotives			
Diesel Oil (gallons)			
747. Freight	43,855,583	52,059,190	254,521,683
748. Passenger	0	0	1,683,502
749. Yard Switching	918,579	1,288,884	9,273,297
750. Total	44,774,162	53,348,074	265,478,482
751. Cost of Fuel ($000)	$ 24,047	$ 25,360	$ 127,705
752. Work Train (gallons)	494,643	47,540	1,184,913
753. Average Cost of Diesel Per Gallon	$ 0.54	$ 0.48	$ 0.48

RANK OF CLASS I RAILROADS

RAILROAD NAMES

BN	Burlington Northern
UP	Union Pacific
CSX	CSX Transportation, Inc.
NSC	Norfolk Southern Corporation
CRC	Consolidated Rail Corporation
ATSF	Atchison, Topeka & Santa Fe
SP	Southern Pacific
CNW	Chicago & North Western
SOO	Soo Line
IC	Illinois Central
SLSW	St Louis Southwestern
DRGW	Denver & Rio Grande Western
KCS	Kansas City Southern
MKT	Missouri-Kansas-Texas
GTW	Grand Trunk Western
FEC	Florida East Coast

REVENUE TON-MILES - 1988

RANK	RAILROAD	REVENUE TON-MILES (000)	PERCENT OF TOTAL
1	BN	223,547,894	22.44
2	UP	176,648,431	17.73
3	CSX	143,158,263	14.37
4	NSC	100,774,733	10.12
5	CRC	85,394,602	8.57
6	ATSF	77,274,953	7.76
7	SP	66,205,138	6.65
8	CNW	30,446,824	3.06
9	SOO	20,609,252	2.07
10	IC	17,015,833	1.71
11	SLSW	15,182,242	1.52
12	DRGW	11,819,878	1.19
13	KCS	11,529,960	1.16
14	MKT	(7) 6,998,693	0.70
15	GTW	5,114,773	0.51
16	FEC	4,460,698	0.45
TOTAL		996,182,107	100.00%

RANK OF CLASS I RAILROADS

MILES OF ROAD OPERATED - 12/31/88

RANK	RAILROAD	MILES OF ROAD OPERATED	PERCENT OF TOTAL
1	BN	23,391	16.62
2	UP	22,653	16.09
3	CSX	20,376	14.47
4	NSC	17,006	12.08
5	CRC	13,111	9.31
6	ATSF	11,652	8.28
7	SP	9,879	7.02
8	SOO	5,807	4.13
9	CNW	5,794	4.12
10	IC	2,900	2.06
11	SLSW	2,898	2.06
12	DRGW	2,246	1.60
13	KCS	1,681	1.19
14	GTW	931	0.66
15	FEC	442	0.31
TOTAL		140,767	100.00%

MILES OF TRACK OPERATED - 12/31/88

RANK	RAILROAD	MILES OF TRACK OPERATED	PERCENT OF TOTAL
1	CSX	37,083	15.54
2	UP	36,308	15.22
3	BN	34,478	14.45
4	NSC	29,622	12.42
5	CRC	28,730	12.04
6	ATSF	20,091	8.42
7	SP	15,672	6.57
8	CNW	9,301	3.90
9	SOO	8,434	3.54
10	IC	5,753	2.41
11	SLSW	4,069	1.71
12	DRGW	3,436	1.44
13	KCS	2,560	1.07
14	GTW	2,234	0.94
15	FEC	785	0.33
TOTAL		238,556	100.00%

RANK OF CLASS I RAILROADS

TOTAL OPERATING REVENUES - 1988

RANK	RAILROAD	OPERATING REVENUES ($000)	PERCENT OF TOTAL
1	BN	4,499,068	16.11
2	CSX	4,442,812	15.90
3	UP	4,295,172	15.38
4	NSC	3,616,652	12.95
5	CRC	3,408,247	12.20
6	ATSF	2,140,111	7.66
7	SP	1,948,050	6.97
8	CNW	860,401	3.08
9	IC	556,386	1.99
10	SOO	550,383	1.97
11	SLSW	387,614	1.39
12	GTW	324,959	1.16
13	KCS	310,558	1.11
14	DRGW	292,003	1.05
15	MKT	(7) 160,605	0.57
16	FEC	141,264	0.51
TOTAL		27,934,285	100.00%

FREIGHT REVENUE - 1988

RANK	RAILROAD	FREIGHT REVENUES ($000)	PERCENT OF TOTAL
1	BN	4,415,135	16.30
2	CSX	4,323,615	15.96
3	UP	4,214,324	15.56
4	NSC	3,504,730	12.94
5	CRC	3,311,322	12.22
6	ATSF	2,092,762	7.72
7	SP	1,851,094	6.83
8	CNW	751,567	2.77
9	SOO	531,846	1.96
10	IC	528,659	1.95
11	SLSW	378,650	1.40
12	GTW	312,314	1.15
13	KCS	294,467	1.09
14	DRGW	288,129	1.06
15	MKT	(7) 154,067	0.57
16	FEC	138,827	0.51
TOTAL		27,091,508	100.00%

RANK OF CLASS I RAILROADS

ORDINARY INCOME - 1988

RANK	RAILROAD	ORDINARY INCOME ($000)	PERCENT OF TOTAL
1	NSC	632,090	27.65
2	UP	496,995	21.74
3	BN	364,390	15.94
4	CRC	305,824	13.38
5	SP	225,424	9.86
6	ATSF	153,178	6.70
7	CNW	72,464	3.17
8	FEC	36,056	1.58
9	SOO	25,538	1.12
10	SLSW	21,410	0.94
11	MKT	(7) 17,898	0.78
12	DRGW	16,757	0.73
13	GTW	2,512	0.11
14	IC	-14,300	-0.63
15	KCS	-22,499	-0.98
16	CSX	-47,734	-2.09
TOTAL		2,286,003	100.00%

NET RAILWAY OPERATING INCOME - 1988

RANK	RAILROAD	NET OPERATING INCOME ($000)	PERCENT OF TOTAL
1	NSC	592,955	29.95
2	UP	558,449	28.21
3	BN	432,280	21.84
4	CRC	288,825	14.59
5	ATSF	130,032	6.57
6	KCS	70,223	3.55
7	CNW	28,546	1.44
8	SOO	25,252	1.28
9	DRGW	24,139	1.22
10	IC	19,960	1.01
11	MKT	(7) 15,748	0.80
12	FEC	13,254	0.67
13	SLSW	7,674	0.39
14	GTW	1,401	0.07
15	CSX	-86,139	-4.35
16	SP	-142,880	-7.22
TOTAL		1,979,719	100.00%

RANK OF CLASS I RAILROADS

AVERAGE NET INVESTMENT - 1988

RANK	RAILROAD	AVERAGE NET INVESTMENT ($000)	PERCENT OF TOTAL
1	CSX	8,123,257	17.55
2	NSC	7,307,934	15.79
3	UP	7,224,229	15.60
4	CRC	5,743,688	12.41
5	BN	5,156,238	11.14
6	ATSF	3,734,088	8.07
7	SP	3,420,443	7.39
8	IC	1,238,729	2.68
9	CNW	1,077,622	2.33
10	SOO	749,925	1.62
11	SLSW	728,493	1.57
12	DRGW	579,235	1.25
13	KCS	442,362	0.96
14	GTW	321,881	0.70
15	FEC	281,438	0.61
TOTAL		46,294,824	100.00%

AVERAGE NUMBER OF EMPLOYEES - 1988

RANK	RAILROAD	NUMBER OF EMPLOYEES	PERCENT OF TOTAL
1	CSX	38,872	16.48
2	UP	32,636	13.84
3	BN	32,402	13.74
4	CRC	30,487	12.92
5	NSC	30,330	12.86
6	ATSF	20,460	8.67
7	SP	20,179	8.55
8	CNW	8,550	3.62
9	SOO	4,877	2.07
10	IC	3,942	1.67
11	GTW	3,390	1.44
12	SLSW	3,100	1.31
13	KCS	2,256	0.96
14	DRGW	2,006	0.85
15	MKT	(7) 1,333	0.81
16	FEC	1,060	0.45
TOTAL		235,880	100.00%

RANK OF CLASS I RAILROADS

FREIGHT CARS OWNED OR LEASED - 12/31/88

RANK	RAILROAD	NUMBER OF FREIGHT CARS	PERCENT OF TOTAL
1	CSX	148,073	22.91
2	NSC	118,744	18.37
3	CRC	75,395	11.67
4	UP	74,956	11.60
5	BN	56,117	8.68
6	ATSF	41,610	6.44
7	SP	32,498	5.03
8	CNW	29,997	4.64
9	IC	17,207	2.66
10	SOO	12,295	1.90
11	SLSW	11,815	1.83
12	DRGW	10,154	1.57
13	GTW	7,937	1.23
14	KCS	6,489	1.00
15	FEC	3,041	0.47
TOTAL		646,328	100.00%

LOCOMOTIVES OWNED OR LEASED - 12/31/88

RANK	RAILROAD	NUMBER OF LOCOMOTIVES	PERCENT OF TOTAL
1	CSX	3,195	16.26
2	UP	2,966	15.10
3	BN	2,324	11.83
4	CRC	2,323	11.82
5	NSC	2,179	11.09
6	SP	1,794	9.13
7	ATSF	1,699	8.65
8	CNW	996	5.07
9	IC	548	2.79
10	SOO	424	2.16
11	DRGW	314	1.60
12	SLSW	299	1.52
13	KCS	265	1.35
14	GTW	244	1.24
15	FEC	75	0.38
TOTAL		19,645	100.00%

RANK OF CLASS I RAILROADS BY SYSTEM

BN	Burlington Northern
UPS	Union Pacific & Missouri-Kansas-Texas
CSX	CSX Transportation, Inc.
NSC	Norfolk Southern Corporation
SPL	SP, DRGW, and SLSW
CRC	Consolidated Rail Corporation
ATSF	Atchison, Topeka & Santa Fe
CNW	Chicago & North Western
SOO	Soo Line
IC	Illinois Central
KCS	Kansas City Southern
GTW	Grand Trunk Western
FEC	Florida East Coast

REVENUE TON-MILES - 1988

RANK	RAILROAD	REVENUE TON-MILES (000)	PERCENT OF TOTAL
1	BN	223,547,894	22.44
2	UPS	183,647,124	18.44
3	CSX	143,158,203	14.37
4	NSC	100,774,733	10.12
5	SPL	93,207,258	9.36
6	CRC	85,394,602	8.57
7	ATSF	77,274,953	7.76
8	CNW	30,446,824	3.06
9	SOO	20,609,252	2.07
10	IC	17,015,833	1.71
11	KCS	11,529,960	1.16
12	GTW	5,114,773	0.51
13	FEC	4,460,698	0.45
TOTAL		996,182,107	100.00%

RANK OF CLASS I RAILROADS BY SYSTEM

MILES OF ROAD OPERATED - 12/31/88

RANK	RAILROAD	MILES OF ROAD OPERATED	PERCENT OF TOTAL
1	BN	23,391	16.62
2	UPS	22,653	16.09
3	CSX	20,376	14.47
4	NSC	17,006	12.08
5	SPL	15,023	10.67
6	CRC	13,111	9.31
7	ATSF	11,652	8.28
8	SOO	5,807	4.13
9	CNW	5,794	4.12
10	IC	2,900	2.06
11	KCS	1,681	1.19
12	GTW	931	0.66
13	FEC	442	0.31
TOTAL		140,767	100.00%

MILES OF TRACK OPERATED - 12/31/88

RANK	RAILROAD	MILES OF TRACK OPERATED	PERCENT OF TOTAL
1	CSX	37,083	15.54
2	UPS	36,308	15.22
3	BN	34,478	14.45
4	NSC	29,622	12.42
5	CRC	28,730	12.04
6	SPL	23,177	9.72
7	ATSF	20,091	8.42
8	CNW	9,301	3.90
9	SOO	8,434	3.54
10	IC	5,753	2.41
11	KCS	2,560	1.07
12	GTW	2,234	0.94
13	FEC	785	0.33
TOTAL		238,556	100.00%

RANK OF CLASS I RAILROADS BY SYSTEM

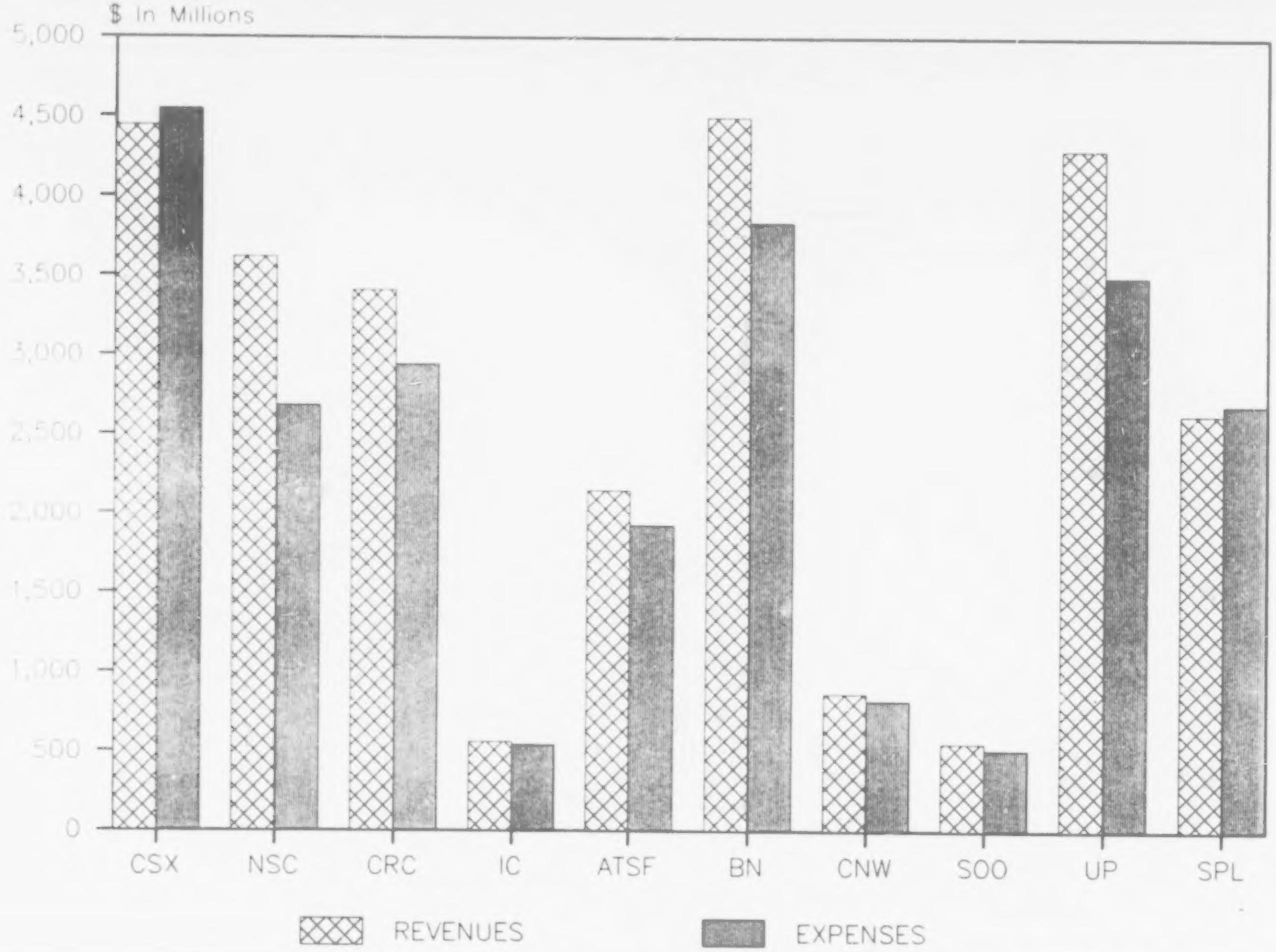
TOTAL OPERATING REVENUES - 1988

RANK	RAILROAD	OPERATING REVENUES ($000)	PERCENT OF TOTAL
1	BN	4,499,068	16.11
2	UPS	4,455,777	15.95
3	CSX	4,442,812	15.90
4	NSC	3,616,652	12.95
5	CRC	3,408,247	12.20
6	SPL	2,627,667	9.41
7	ATSF	2,140,111	7.66
8	CNW	860,401	3.08
9	IC	556,386	1.99
10	SOO	550,383	1.97
11	GTW	324,959	1.16
12	KCS	310,558	1.11
13	FEC	141,264	0.51
TOTAL		27,934,285	100.00%

FREIGHT REVENUE - 1988

RANK	RAILROAD	OPERATING REVENUES ($000)	PERCENT OF TOTAL
1	BN	4,415,135	16.30
2	UPS	4,368,391	16.12
3	CSX	4,323,615	15.96
4	NSC	3,504,730	12.94
5	CRC	3,311,322	12.22
6	SPL	2,517,873	9.29
7	ATSF	2,092,762	7.72
8	CNW	751,567	2.77
9	SOO	531,846	1.96
10	IC	528,659	1.95
11	GTW	312,314	1.15
12	KCS	294,467	1.09
13	FEC	138,827	0.51
TOTAL		27,091,508	100.00%

REVENUES AND EXPENSES OF THE LARGEST RAILROAD SYSTEMS - 1988



RANK OF CLASS I RAILROADS BY SYSTEM

ORDINARY INCOME - 1988

RANK	RAILROAD	ORDINARY INCOME ($000)	PERCENT OF TOTAL
1	NSC	632,090	27.65
2	UPS	514,893	22.52
3	BN	364,390	15.94
4	CRC	305,824	13.38
5	SPL	263,591	11.53
6	ATSF	153,178	6.70
7	CNW	72,464	3.17
8	FEC	36,056	1.58
9	SOO	25,538	1.12
10	GTW	2,512	0.11
11	IC	-14,300	-0.63
12	KCS	-22,499	-0.98
13	CSX	-47,734	-2.09
TOTAL		2,286,003	100.00%

NET RAILWAY OPERATING INCOME - 1988

RANK	RAILROAD	NET OPERATING INCOME ($000)	PERCENT OF TOTAL
1	NSC	592,955	29.95
2	UPS	574,197	29.00
3	BN	432,280	21.84
4	CRC	288,825	14.59
5	ATSF	130,032	6.57
6	KCS	70,223	3.55
7	CNW	28,546	1.44
8	SOO	25,252	1.28
9	IC	19,960	1.01
10	FEC	13,254	0.67
11	GTW	1,401	0.07
12	CSX	-86,139	-4.35
13	SPL	-111,067	-5.61
TOTAL		1,979,719	100.00%

RANK OF CLASS I RAILROADS BY SYSTEM

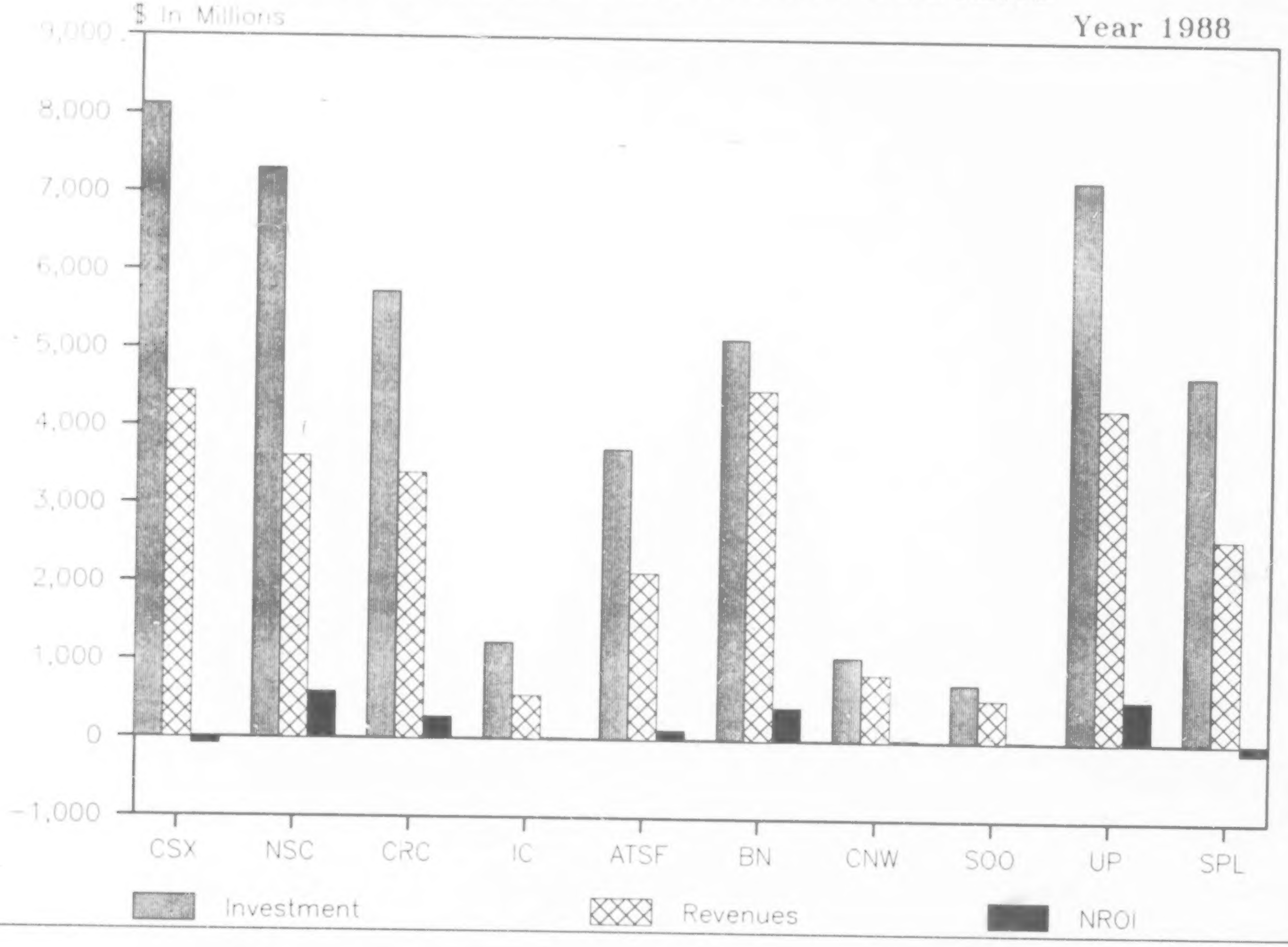
AVERAGE NET INVESTMENT - 1988

RANK	RAILROAD	AVERAGE NET INVESTMENT ($000)	PERCENT OF TOTAL
1	CSX	8,123,257	17.55
2	UPS	7,389,494	15.96
3	NSC	7,307,934	15.79
4	CRC	5,743,688	12.41
5	BN	5,156,238	11.14
6	SPL	4,728,171	10.21
7	ATSF	3,734,088	8.07
8	IC	1,238,729	2.68
9	CNW	1,077,622	2.33
10	SOO	749,925	1.62
11	KCS	442,362	0.96
12	GTW	321,881	0.70
13	FEC	281,438	0.61
TOTAL		46,294,824	100.00%

AVERAGE NUMBER OF EMPLOYEES - 1988

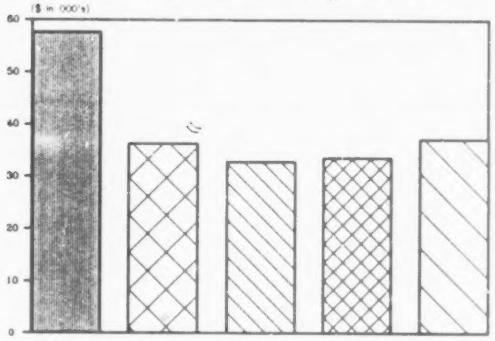
RANK	RAILROAD	NUMBER OF EMPLOYEES	PERCENT OF TOTAL
1	CSX	38,872	16.48
2	UPS	33,969	14.40
3	BN	32,402	13.74
4	CRC	30,487	12.92
5	NSC	30,330	12.86
6	SPL	25,285	10.72
7	ATSF	20,460	8.67
8	CNW	8,550	3.62
9	SOO	4,877	2.07
10	IC	3,942	1.67
11	GTW	3,390	1.44
12	KCS	2,256	0.96
13	FEC	1,060	0.45
TOTAL		235,880	100.00%

NET INVESTMENT, REVENUES, AND NET RAILWAY OPERATING INCOME OF THE LARGEST RAILROADS SYSTEMS

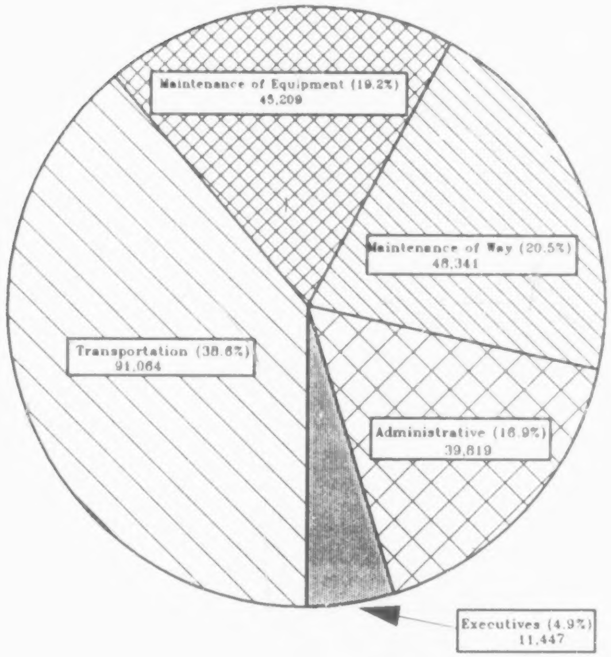


RAILROAD EMPLOYMENT AND COMPENSATION – 1988

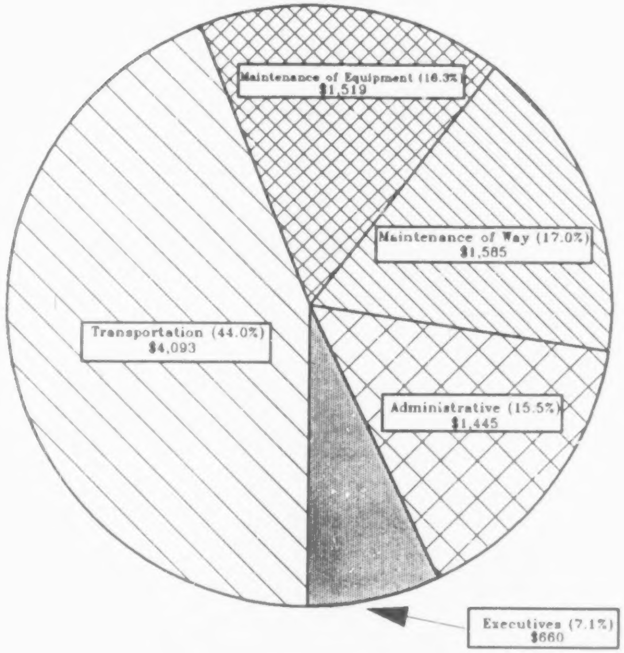
Average Annual Compensation



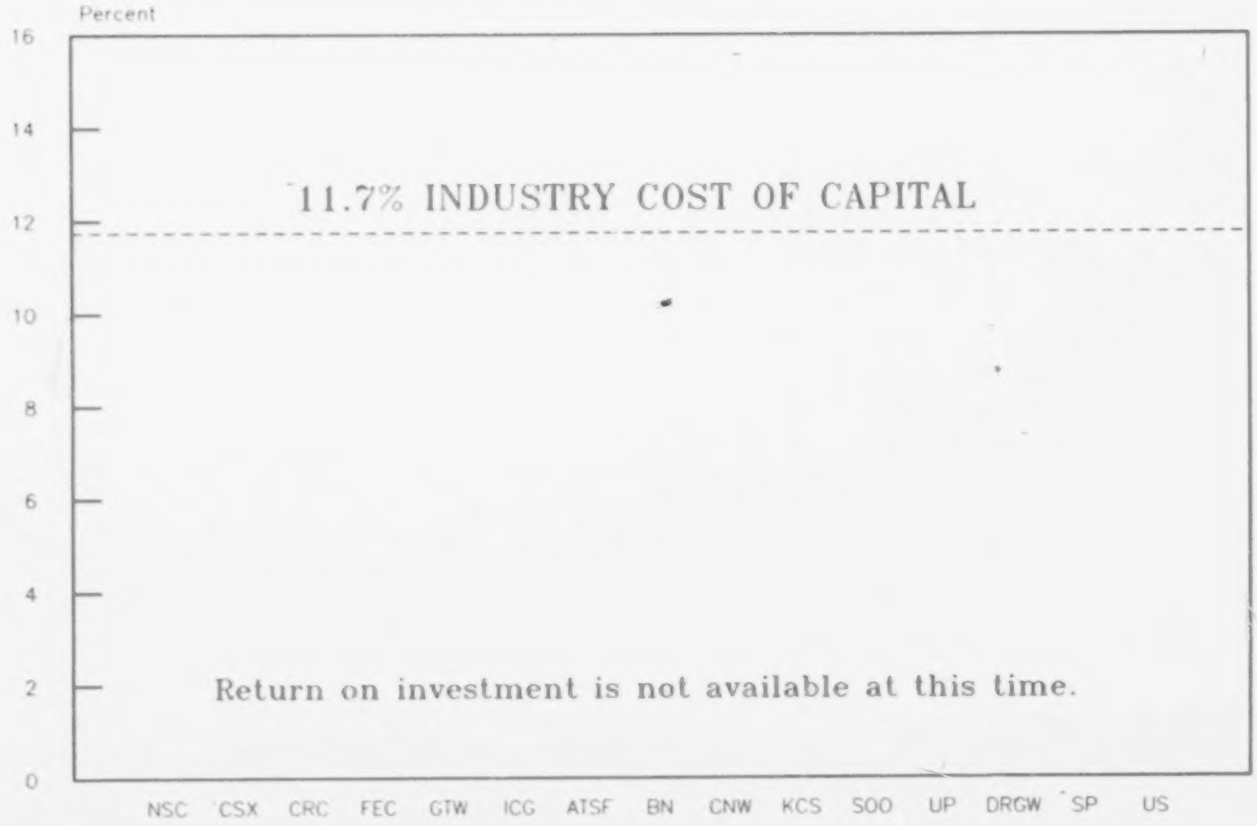
Number of Employees
Total: 235,880



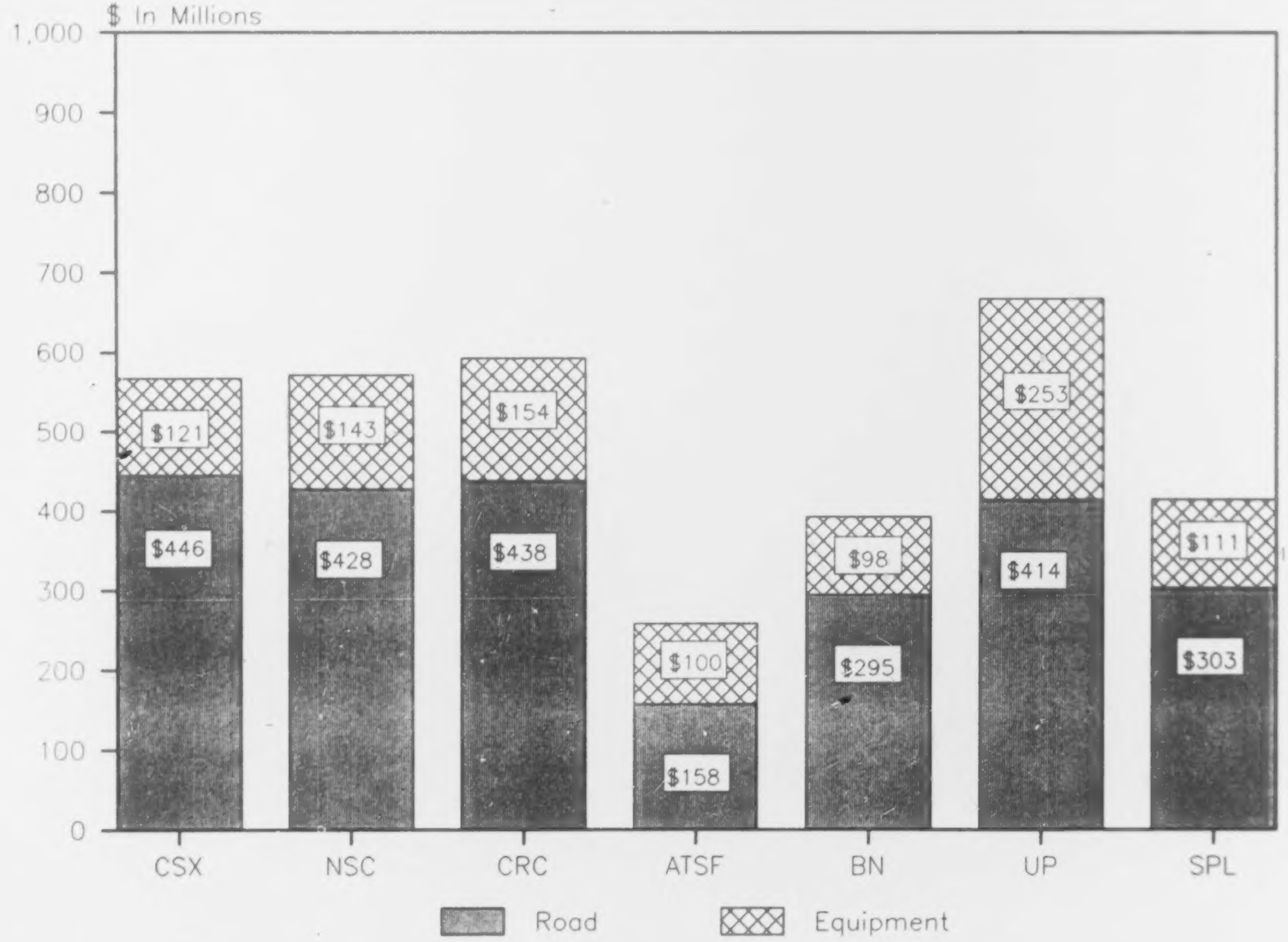
Total Compensation ($ In Millions)
Total: $9,301



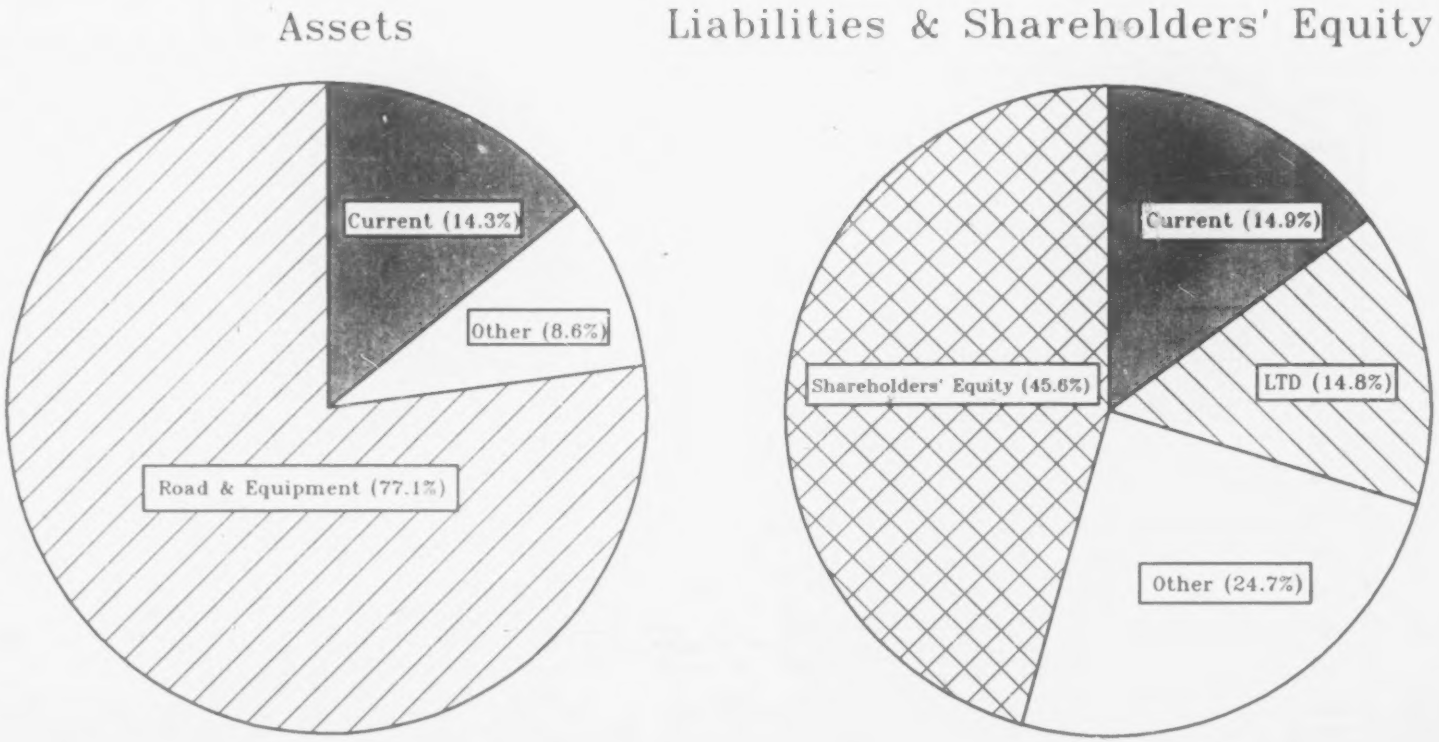
COST OF CAPITAL RELATIVE TO RETURN ON INVESTMENT – 1988



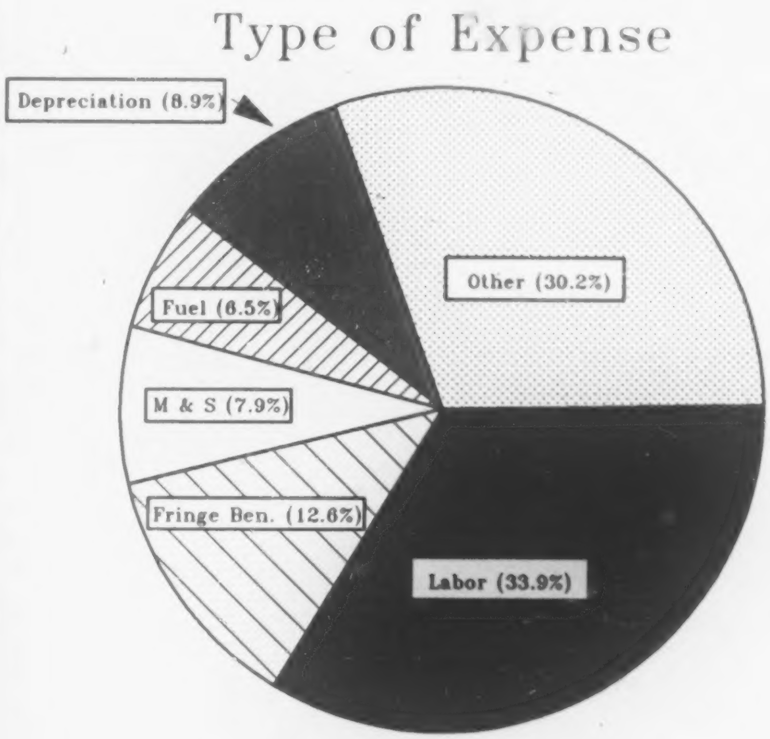
CAPITAL EXPENDITURES OF THE LARGEST RAILROAD SYSTEMS – 1988



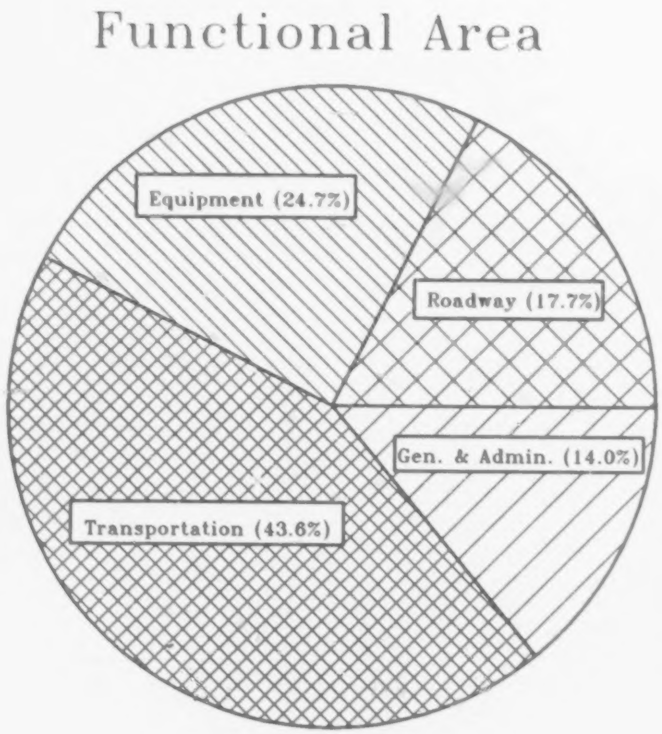
RAILROAD INDUSTRY
BALANCE SHEET – 1988



FREIGHT SERVICE EXPENSES – 1988



Type of Expense



Functional Area

RANK OF CLASS I RAILROADS BY SYSTEM

FREIGHT CARS OWNED OR LEASED - 12/31/88

RANK	RAILROAD	NUMBER OF FREIGHT CARS	PERCENT OF TOTAL
1	CSX	148,073	22.91
2	NSC	118,744	18.37
3	CRC	75,395	11.67
4	UPS	74,956	11.60
5	BN	56,117	8.68
6	SPL	54,467	8.43
7	ATSF	41,610	6.44
8	CNW	29,997	4.64
9	IC	17,207	2.66
10	SOO	12,295	1.90
11	GTW	7,937	1.23
12	KCS	6,489	1.00
13	FEC	3,041	0.47
TOTAL		646,328	100.00%

LOCOMOTIVES OWNED OR LEASED - 12/31/88

RANK	RAILROAD	NUMBER OF LOCOMOTIVES	PERCENT OF TOTAL
1	CSX	3,195	16.26
2	UPS	2,966	15.10
3	SPL	2,407	12.25
4	BN	2,324	11.83
5	CRC	2,323	11.82
6	NSC	2,179	11.09
7	ATSF	1,699	8.65
8	CNW	996	5.07
9	IC	548	2.79
10	SOO	424	2.16
11	KCS	265	1.35
12	GTW	244	1.24
13	FEC	75	0.38
TOTAL		19,645	100.00%

FOOTNOTES

(1) Line 5, Net Railway Operating Income (NROI), is based on reported financial results which include "special charges". CSX Transportation (CSX), Illinois Central Railroad Company (IC), Chicago & North Western Transportation Company (CNW), and Soo Line Railroad (SOO) recorded special charges during 1988. CSX included in its operating expenses a $724 million "special charge" comprised of a $592 million charge for separation pay liabilities and a $132 million charge for various costs and claims resulting from litigation and negotiated settlements. The IC recorded a special charge included in operating expenses of $35 million for costs associated with employee severance or early retirement and a write-down of rail properties. CNW included in its operating expenses a special charge of $25.6 million for employee reduction and relocation programs. The SOO included in its operating expenses a special credit of $7.0 million, reflecting the adjustment of a prior year "Special Charge".

(2) Information for the ICC Rate of Return (Lines 8, 278 and 290), the ICC Revenue Adequacy determination (Lines 116-118) and related graph (page 177) were not available at time of printing of the *Analysis*. Upon release of the ICC 1988 Revenue Adequacy Decision, a separate attachment will be prepared and forwarded to all purchasers of the *Analysis*.

(3) The financial and statistical data set forth in this column for MKT reflect the results of its operation as a separate entity for the first seven months of 1988. Effective August 1988, the Missouri Pacific Railroad (MP) purchased the assets of the MKT. MP's financial and statistical data for 1988, which includes MKT's data since August, are included in the *Analysis* in the combined Union Pacific results for 1988. MKT's balance sheet data, equipment and physical plant statistics, and related operating statistics are not displayed under the MKT column since this data is already included in the UP figures.

(4) Effective for 1988, the ICC adopted Financial Accounting Standard Board Statement FAS No. 95, Statement of Cash Flows for R-1 reporting. Figures shown on line 119 through 146 are based on FAS No. 95 reporting format.

(5) Line 366 and 368 were estimated for CRC, CSX, IC, CNW, MKT, FEC, BN, and UP.

(6) Line 374, Total Track Miles of Welded Rail Installed to Date, has been revised from prior years to more accurately reflect actual amount of welded rail installed.

(7) The figures displayed on pages 165 through 167 for MKT are based on statistical and financial reports covering the first seven months of 1988.

ITEM	LINE	PAGES
Assets	9,	1 - 6
	58	13 - 18
Average haul	737	151 - 156
Average net investment	113	25 - 30
Average net investment (Revenue Adequacy)	117	25 - 30
Balance Sheet	58	13 - 18
Caboose cars in service	429	91 - 96
Caboose miles	695	145 - 150
Capacity - freight car	431	91 - 96
Capital expenditures	7,	1 - 6
	375	79 - 84
Car miles - by train type	691	145 - 150
Car-miles (freight)	655	139 - 144
Car-miles (freight) per train-mile	726	151 - 156
Carloads carried	713	145 - 150
Carloads originated	533	115 - 120
Cash flow	104	25 - 30
Cash Flow statement	118	25 - 30
Compensation charged to expense (freight)	320	67 - 72
Crossties laid	344	73 - 78
Current assets	65	13 - 18
Current liabilities	77	19 - 24
Current ratio	280	61 - 66
Days of expenses in working capital	283	61 - 66
Debt due within one year	76	19 - 24
Debt ratio	285	61 - 66
Debt/equity ratio	286	61 - 66
Depreciation	3	1 - 6
Diesel fuel, consumption, cost	747	157 - 162
Dividends	100	25 - 30
Employee compensation	309	67 - 72
Employee compensation - annual average	327	67 - 72
Employee hours	321	67 - 72
Employees	14,	1 - 6
	301	67 - 72
Equipment expense	175,	37 - 42
	156	31 - 36
Equipment rents	274	55 - 60
Excess of cash over capital expenditures	384	79 - 84
Expense ratio	294	61 - 66
Expenses (see Operating Expenses)		
Expenditures (see Capital Expenditures)		
Extraordinary items	52	13 - 18
Fixed and contingent charges	36	7 - 12
Fixed charge coverage	284	61 - 66
Freight car capacity (see Capacity freight cars)		
Freight car expenses	153	31 - 36

ITEM	LINE	PAGES
Freight car-miles	655	139 - 144
Freight cars in service	411	85 - 90
Freight cars installed	463	97 - 102
Freight cars leased	428	91 - 96
Freight cars owned	427	91 - 96
Freight cars retired	511	103 - 108
Freight expense breakdown	167	37 - 42
Freight expense per loaded car-mile	744	157 - 162
Freight expense per loaded car	746	157 - 162
Freight expense per mile of road	300	61 - 66
Freight expense per ton carried	745	157 - 162
Freight expense per ton-mile	743	157 - 162
Freight revenue	15, 577	7 - 12
Freight revenue per loaded car-mile	740	151 - 156
Freight revenue per loaded car	742	151 - 156
Freight revenue per mile of road	299	61 - 66
Freight revenue per ton carried	741	151 - 156
Freight revenue per ton-mile	738	151 - 156
Freight service expenses	167-260	37 - 60
Freight service revenue - per	739-742	151 - 156
Freight service revenue - total	26	7 - 12
Freight train-miles	649	133 - 138
Fuel Consumption	747	157 - 168
General & administrative expense	242	49 - 54
Gross freight revenue	577	121 - 126
Gross ton-miles	531	109 - 114
Gross ton-miles per mile of maintained track	354	73 - 78
Gross ton-miles per mile of road	722	151 - 156
Gross ton-miles per train-hour	730	151 - 156
Gross ton-miles per train-mile	727	151 - 156
Horsepower (see locomotive horsepower)		
Income (see Net Income)		
Income Statement	15	7 - 12
Income Taxes (see Taxes)		
Investment, property	105	25 - 30
Liabilities	10,	1 - 6
	86	19 - 24
Loaded freight cars	718	151 - 156
Locomotive expenses	150	31 - 36
Locomotive horsepower	391	79 - 84
Locomotive unit-miles	651	133 - 138
Locomotives in service	385	79 - 84
Locomotives installed	395	85 - 90
Locomotives retired	407	85 - 90
Long-term debt	78	19 - 24

ITEM	LINE	PAGES
Maintenance of equipment ratio	298	61 - 66
Maintenance of road ratio	297	61 - 66
Mileage	335	73 - 78
Miles of road operated (freight)	13,	1 - 6
	527,	109 - 114
	648	133 - 138
Miles of track operated	341	73 - 78
Net income	6,	1 - 6
	54	13 - 18
Net railway operating income	5,	1 - 6
	57	13 - 18
Net railway operating income (ICC)	115	25 - 30
Net revenue from operations	29	7 - 12
Net ton-miles per loaded car-mile	736	151 - 156
Net ton-miles per mile of road	724	151 - 156
Net ton-miles per train hour	731	151 - 156
Net ton-miles per train-mile	728	151 - 156
Net working capital	99	19 - 24
New crossties replaced per mile	356	73 - 78
New ties replaced of total ties	355	73 - 78
Operating expense breakdown	147	31 - 36
Operating expenses	2,	1 - 6
	28	7 - 12
Operating Income (see NROI)		
Operating ratio	293	61 - 66
Operating revenues	1,	1 - 6
	15-27	7 - 12
Ordinary income	51	13 - 18
Other Income	30	7 - 12
Passenger car-miles	696	145 - 150
Passenger gross ton-miles	705	145 - 150
Passenger revenue	16	7 - 12
Payroll taxes	262	55 - 60
Percent of gross frt. revenue by commodity	625	133 - 138
Percent of loaded freight car miles	735	151 - 156
Percent of tons originated by commodity	602	127 - 132
Profit margin	288	61 - 66
Provision for deferred taxes	49,	13 - 18
	273	55 - 60
Rail laid	365	79 - 84
Ranking of Class I railroads	--	163 - 168
Ranking of railroad systems	--	169 - 181
Ratio of cash to debt due 1 year	281	61 - 66
Ratio of cash to long term debt	282	61 - 66
Ratio of interest exp. to outstanding debt	287	61 - 66

ITEM	LINE	PAGES
Ratio of yard sw. hours to road train-hours	732	151 - 156
Return on avg. net investment (ICC)	8,	1 - 6
	118,	25 - 30
	278, 290	61 - 66
Return on shareholders' equity	12,	1 - 6
	279	61 - 66
Return on total capitalization	291	61 - 66
Revenue per ton originated	600	127 - 132
Revenue ton-miles per gross ton-mile	734	151 - 156
Revenue ton-miles per mile of road	723	151 - 156
Revenue ton-miles per yard switching hour	733	151 - 156
Revenue tons carried	530	109 - 114
Revenues (see Operating Revenues)		
Road loco unit-miles per train-mile	725	151 - 156
Shareholders' equity	11,	1 - 6
	87	19 - 24
Tax accruals - total	272	55 - 60
Taxes	4,	1 - 6
	45,	13 - 18
	261	55 - 60
Ties Laid	344	73 - 78
Ton-miles - revenue	709	145 - 150
Tons carried	706	145 - 150
Tons originated	529,	109 - 114
	554	115 - 120
Tons originated per carload	601	127 - 132
Train hours	712	145 - 150
Train - miles	532	109 - 114
Train-miles per mile of road	721	151 - 156
Train-miles per train-hour	729	151 - 156
Train switching hours	714	151 - 156
Transportation expense	159,	37 - 42
	199	43 - 48
Transportation ratio - train	295	61 - 66
Transportation ratio - yard	296	61 - 66
Wages	309	67 - 72
Way & structures expense	147,	31 - 36
	167	37 - 42
Weight of rail (lbs per yard)	373	79 - 84
Working capital (Rail Form A)	108	25 - 30
Working capital, net	99	19 - 24
Yard switching hours	716	151 - 156

LINE	ITEM	SOURCE
	FINANCIAL SUMMARY ($000)	
1	Total operating revenues	Sch 210,L 13,Col B
2	Total operating expenses	Sch 210,L 14,Col B
3	Depreciation	Sch 410,L 136 to 138+213+ 232+317,Col H
4	Total taxes	Sch 210,L 51,Col B
5	Net railway operating income	Sch 210,L 67,Col B
6	Net income	Sch 210,L 61,Col B
7	Capital expenditures	Sch 330,L 43,Col E
8	ICC Rate of Return	Line 116/Line 117 herein
9	Total assets	Sch 200,L 29,Col B
10	Total liabilities	Sch 200,L 40+51,Col B
11	Avg shareholdr equity	(Sch 200,L 61,Col B+C)/two
12	Return on shareholders' equity	Line 6 / Line 11 herein
13	Miles of road operated	Sch 700,L 57,Col C
14	Average employment	Wage Form B,L 700,Col 2
	FINANCIAL RESULTS AND RESOURCES	
	INCOME STATEMENT ($000)	
	Operating revenue	
15	Freight	Sch 210,L 1,Col B
16	Passenger	Sch 210,L 2,Col B
17	Passenger-related	Sch 210,L 3,Col B
18	Switching	Sch 210,L 4,Col B
19	Water transfers	Sch 210,L 5,Col B
20	Demurrage	Sch 210,L 6,Col B
21	Incidental	Sch 210,L 7,Col B
22	JT facility-Cr	Sch 210,L 8,Col B
23	JT facility-Dr	Sch 210,L 9,Col B
24	Railway operating revenues excluding govt transfers	Sch 210,L 10,Col B
25	Transfers from govt authorities	Sch 210,L 11+12,Col B
26	Freight Service Revenue	Sch 210,L 13,Col D
27	Total railway oper revenues	Sch 210,L 13,Col B
28	Railway operating expenses	Sch 210,L 14,Col B
29	Net revenue from operations	Sch 210,L 15,Col B
	Other income	
30	Income from affiliated co	Sch 210,L 25+26,Col B
31	Dividends	Sch 210,L 25,Col B
32	Equity in earnings (losses)	Sch 210,L 26,Col B
33	Total other income	Sch 210,L 27,Col B
34	Miscellaneous deductions	Sch 210,L 36,Col B
35	Income before fixed charges	Sch 210,L 37,Col B
	Fixed charges	
36	Interest on funded debt	Sch 210,L 38+39,Col B
37	Fixed interest not in default	Sch 210,L 38,Col B
38	Interest in default	Sch 210,L 39,Col B
39	Interest on unfunded debt	Sch 210,L 40,Col B
40	Amort of disc on funded debt	Sch 210,L 41,Col B
41	Total fixed charges	Sch 210,L 42,Col B
42	Income after fixed charges	Sch 210,L 43,Col B
43	Contingent interest	Sch 210,L 44,Col B
44	Unusual or infrequent items-cr	Sch 210,L 45,Col B

	Income taxes	
45	Federal income taxes	Sch.210,L.47,Col.B
46	State income taxes	Sch.210,L.48,Col.B
47	Other income taxes	Sch.210,L.49,Col.B
48	Total income taxes paid	Sch.210,L.47+48+49,Col.B
49	Provision for deferred taxes	Sch.210,L.50,Col.B
50	Discontinued operations (net)	Sch.210,L.53+54,Col.B
51	Ordinary income	Sch.210,L.55
52	Total extraordinary items	Sch.210,L.59,Col.B
53	Effect of changes in acct principles	Sch.210,L.60,Col.B
54	Net income	Sch.210,L.61,Col.B
55	Income from lease of road and equipment	Sch.210,L.65,Col.B
56	Rent for leased roads and equipment	Sch.210,L.66,Col.B
57	Net railway operating income	Sch.210,L.67,Col.B

BALANCE SHEET ($000)

	Assets	
58	Cash	Sch.200,L.1,Col.B
59	Temporary cash investments	Sch.200,L.2,Col.B
60	Special deposits	Sch.200,L.3,Col.B
61	Accounts receivable (net)	Sch.200,L.4 to 10,Col.B
62	Prepayments and working funds	Sch.200,L.11,Col.B
63	Materials and supplies	Sch.200,L.12,Col.B
64	Other current assets	Sch.200,L.13,Col.B
65	Total current assets	Sch.200,L.14,Col.B
66	Total other assets	Sch.200,L.23,Col.B
	Road and equipment	
67	Road	Sch.200,L.24,Col.B
68	Equipment	Sch.200,L.25,Col.B
69	Unallocated items	Sch.200,L.26,Col.B
70	Accumulated depreciation and amortization	Sch.200,L.27,Col.B
71	Net road and equipment	Sch.200,L.28,Col.B
72	Total assets	Sch.200,L.29,Col.B
	Liabilities	
	Current liabilities	
73	Accounts payable	Sch.200,L.30 to 36,Col.B
74	Taxes accrued	Sch.200,L.37,Col.B
75	Other current liabilities	Sch.200,L.38,Col.B
76	Equip. obligations & other LTD due within one year	Sch.200,L.39,Col.B
77	Total current liabilities	Sch.200,L.40,Col.B
	Noncurrent liabilities	
78	Funded debt unmatured	Sch.200,L.41,Col.B
79	Equipment obligations	Sch.200,L.42,Col.B
80	Capital lease obligations	Sch.200,L.43,Col.B
81	Debt in default	Sch.200,L.44,Col.B
82	Accounts payable affil. co.	Sch.200,L.45,Col.B
83	Accum. def. inc. tax credits	Sch.200,L.49,Col.B
84	Other long-term liabilities	Sch.200,L.46 tc 47,48+50,Col.B
85	Total noncurrent liabilities	Sch.200,L.51,Col.B
86	Total liabilities	Sch.200,L.40+51,Col.B
	Shareholders' equity	
87	Capital stock	Sch.200,L.52,Col.B
88	Common stock	Sch.200,L.53,Col.B
89	Preferred stock	Sch.200,L.54,Col.B
90	Discount on capital stock	Sch.200,L.55,Col.B
91	Additional capital	Sch.200,L.56,Col.B
92	Retained earnings:	Sch.200,L.57 to 59,Col.B
93	Appropriated	Sch.200,L.57,Col.B
94	Unappropriated	Sch.200,L.58,Col.B
95	Net unreal. loss noncurrent marketable equity secur.	Sch.200,L.59,Col.B
96	Treasury stock	Sch.200,L.60,Col.B
97	Net stockholders' equity	Sch.200,L.61,Col.B
98	Total liabilities & shareholders' equity	Sch.200,L.62,Col.B
99	Net working capital	Sch.200,L.14,Col.B minus L.40,Col.B

Cash Dividends

100	Common stock	Sch 220,L 11,Col B
101	Preferred stock	Sch 220,L 12,Col B
102	Intentionally Left Blank	
103	Intentionally Left Blank	
104	Cash flow	L 54 + L 3 + L 49 - L 32 + Sch 210, L 58, Col B

INVESTMENT AND RATE OF RETURN ($000)

105	Investment in road and equipment	Sch 352A,L 31,Col D
106	Interest during construction	Sch 352B,L 41,Col B+C+D+E
107	Other elements of investment	Sch 352B,L 42,Col B+C+D+E (if sum is a debit balance)
108	Rail Form A working capital	Sch 245,L 28
109	Total property investment	L 105-106-107+108 herein
110	Accrued depreciation & amort	Sch 352A,L 31,Col E
111	Net investment end of year	L 109 L 110 herein
112	Net inv end of previous year	Last year's Analysis
113	Average net investment	(L 111+L 112)/two
114	Investment tax credit (current use)	Sch 450,Note 1 or 1(5)
115	Net railway operating income after ITC deduction	Sch 210,L 67,Col B minus L 114 herein

ICC REVENUE ADEQUACY DATA ($000)

116	Net railway operating income	ICC Revenue Adequacy Decision (see footnote 2)
117	Average net investment	
118	ROI rate of return	

STATEMENT OF CASH FLOWS ($000)

Cash Flow - Operating Activities ($000)

119.	Income from Continuing Operations	Sch 240,L 10,Col B
120.	Loss on sale/disposal of tangible property	Sch 240,L 11,Col B
121.	Deprec. & amortization exp	Sch 240,L 12,Col B
122.	Net increase(decr.) in defer income taxes	Sch 240,L 13,Col B
123.	Net decr. in undist. earnings of affiliates	Sch 240,L 14,Col B
124.	Net increase in accounts receivable	Sch 240,L 15,Col B
125.	Increase in materials & suppl. & oth. current assets	Sch 240,L 16,Col B
126.	Incr. in current liabilities, oth. than debt	Sch 240,L 17,Col B
127.	Increase in other net	Sch 240,L 18,Col B
128.	Net cash provided fm. contin operations	Sch 240,L 19,Col B
129.	Cash generated by reason of discontinued operations	Sch 240,L 20,Col B
130.	Net cash provided from oper activities	Sch 240,L 21,Col B

Cash Flow - Investing Activities ($000)

131	Proceeds from sale of property	Sch 240,L 22,Col B
132	Capital Expenditures	Sch 240,L 23,Col B
133	Proceeds from sale of investm	Sch 240,L 25,Col B
134	Purchase price of LT investm	Sch 240,L 26,Col B
135	Net decr. in sinking and oth special funds	Sch 240,L 27,Col B
136	Other	Sch 240,L 24+L 28,Col B
137	Net cash used in investing activities	Sch 240,L 29,Col B

Cash Flow - Financing Activities ($000)

138	Proceeds frm. issuance of LTD	Sch 240,L 30,Col B
139	Principle payments of LTD	Sch 240,L 31,Col B
140	Purchase price of acquiring treasury stock	Sch 240,L 33,Col B
141	Cash dividends paid	Sch 240,L 34,Col B
142	Other	Sch 240,L 32+L 35,Col B
143	Net cash from financing activ	Sch 240,L 36,Col B
144	Net increase in cash and cash equivalents	Sch 240,L 37,Col B
145	Cash and cash equivalents at the beginning of the year	Sch 240,L 38,Col B
146	Cash and cash equivalents at the end of the year	Sch 240,L 39,Col B

BREAKDOWN OF TOTAL OPERATING EXPENSES ($000)

Road

147.	Depreciation	Sch 410,L 136+137+138,Col H
148.	All other	Sch 410,L 151,C H-L 147 herein
149.	Total road	Sch 410,L 151,Col H

Equipment

150.	Locomotives	Sch.410,L.219,Col.H
151.	Depreciation	Sch.410,L.213,Col.H
152.	All other	Sch.410,L.219-213,Col.H
153.	Freight cars	Sch.410,L 238,Col.H
154.	Depreciation	Sch.410,L.232,Col.H
155.	All other	Sch.410,L.238-232,Col.H
156.	Other equipment	Sch.410,L.323,Col.H
157.	Depreciation	Sch.410,L.317,Col.H
158.	Total equipment	Sch.410,L.324,Col.H

159	Transp train operations	Sch 410,L 419,Col H
160	Transp yard operations	Sch 410,L 435, Col H
161	Transp train & yard common	Sch 410,L 506,Col H
162	Special service operations	Sch 410,L 517,Col H
163	Admin support operations	Sch 410,L 527,Col H
164	Total transportation	Sch 410,L 528,Col H
165	General and administrative	Sch 410,L 619,Col H
166	Total railway operating exp	Sch 410,L 620,Col H
	FREIGHT SERVICE EXPENSES ($000)	
	Way and structure	
167	Labor	Sch 410,L 151,Col B
168	Fringe benefits	Sch 410,L 112+113+114,Col F
169	Materials and supplies	Sch 410,L 151,Col C
170	Casualties and insurance	Sch 410,L 115+116+117,Col F
171	Lease rentals and other rents	Sch 410,L 118+119+120+121+122+ 123+130+131+132 133+134+135,Col F
172	Depreciation	Sch 410,L 136+137+138,Col F
173	All other	Sch 410,L 151,Col F minus lines 167 to 172 herein
174	Total way & structure	Sch 410,L 151,Col F
	Equipment locomotives	
175	Labor	Sch 410,L 219,Col B
176	Fringe benefits	Sch 410,L 205,Col F
177	Materials and supplies	Sch 410,L 219,Col C
178	Casualties and insurance	Sch 410,L 206,Col F
179	Lease rentals and other rents	Sch 410,L 207+208+211+212 Col F
180	Depreciation	Sch 410 L 213, Col F
181	All other	Sch 410,L 219,Col F minus lines 175 to 180 herein
182	Total	Sch 410,L 219,Col F
	Equipment freight cars	
183	Labor	Sch 410,L 238,Col B
184	Fringe benefits	Sch 410,L 224,Col F
185	Material and supplies	Sch 410,L 238,Col C
186	Casualties and Insurance	Sch 410,L 225,Col F
187	Lease rentals and other rents	Sch 410,L 226+227+230+231,Col F
188	Depreciation	Sch 410,L 232,Col F
189	All other	Sch 410,L 238,Col F less lines 183 to 188 herein
190	Total	Sch 410,L 238,Col F
	Equipment - other equipment	
191	Labor	Sch 410,L 323,Col B
192	Fringe benefits	Sch 410 L 309,Col F
193	Materials and supplies	Sch 410,L 323, Col C
194	Casualties and insurance	Sch 410,L 310,Col F
195	Lease rentals and other rents	Sch 410,L 311+312+315+316,Col F
196	Depreciation	Sch 410,L 317,Col F
197	All other	Sch 410,L 323,Col F less lines 191 to 196 herein
198	Total	Sch 410,L 323,Col F
	Transp train operations	
199	Labor	Sch 410,L 419,Col B
200	Fringe benefits	Sch 410,L 414,Col F
201	Materials and supplies	Sch 410,L 419,Col C less L 409 and L 410,Col C
202	Locomotive fuel and power	Sch 410,L 409+410,Col F
203	Casualties and insurance	Sch 410,L 415,Col F
204	Freight loss and damage	Sch 410,L 412,Col F
205	All other	Sch 410,L 419,Col F less L 199 thru L 204 herein
206	Total	Sch 410,L 419,Col F
	Transp - yard operations	
207	Labor	Sch 410,L 435,Col B
208	Fringe Benefits	Sch 410,L 430,Col F
209	Materials and supplies	Sch 410,L 435,Col C less L 425 and L 426,Col C
210	Locomotive fuel and power	Sch 410,L 425+426,Col F
211	Casualties and insurance	Sch 410,L 431,Col F
212	Freight loss and damage	Sch 410,L 428,Col F
213	All other	Sch 410,L 435,Col F less L 207 thru L 212 herein
214	Total	Sch 410,L 435,Col F
	Transp - train & yard common	
215	Labor	Sch 410,L 506,Col B
216	Fringe benefits	Sch 410,L 505,Col F
217	Materials and supplies	Sch 410,L 506,Col C
218	Freight loss and damage	Sch 410,L 504,Col F
219	All other	Sch 410,L 506,Col F less L 215 thru L 218 herein
220	Total	Sch 410,L 506,Col F

	Specialized service oper	
221	Labor	Sch 410,L 517,Col B
222	Fringe benefits	Sch 410,L 512,Col F
223	Materials and supplies	Sch 410,L 517,Col C
224	Freight loss and damage	Sch 410,L 511,Col F
225	Casualties and insurance	Sch 410,L 513,Col F
226	All other	Sch 410,L 517,Col F less L 221 thru L 225 herein
227	Total	Sch 410,L 517,Col F
	Admin support operations	
228	Labor	Sch 410,L 527,Col B
229	Fringe benefits	Sch 410,L 522,Col F
230	Materials and supplies	Sch 410,L 527,Col C
231	Casualties and insurance	Sch 410,L 523,Col F
232	All other	Sch 410,L 527,Col F less L 228 thru L 231 herein
233	Total	Sch 410,L 527,Col F
	Total transportation	
234	Labor	Sum of Lines 199+207+215+221+ 228 herein
235	Fringe benefits	Sum of Lines 200+208+216+222+ 229 herein
236	Material & supplies	Sum of Lines 201+209+217+223+ 230 herein
237	Locomotive fuel & power	Sum of Lines 202+210 herein
238	Casualties and insurance	Sum of Lines 203+211+225+231 herein
239	Freight loss & damage	Sum of Lines 204+212+218+224 herein
240	All other	Sum of Lines 205+213+219+226+ 232 herein
241	Total	Sum of Lines 206+214+220+227+ 233 herein
	General and administrative	
242	Labor	Sch 410,L 619,Col B
243	Fringe benefits	Sch 410,L 611,Col F
244	Materials and supplies	Sch 410,L 619,Col C
245	Casualties and insurance	Sch 410,L 612,Col F
246	Property and other tax (excl income and payroll)	Sch 410,L 614+615,Col F
247	Public relations and advertising	Sch 410,L 609,Col F
248	All other	Sch 410,L 619,Col F less L 242 thru L 247 herein
249	Total	Sch 410,L 619,Col F

	Total freight service expenses	
250	Labor	Sch 410,L 620,Col B
251	Fringe benefits	Sum of Lines 168+176+184+192+ 235+243
252	Material and supplies	Sum of Lines 169+177+185+193+ 236+244
253	Fuel and power	Line 237
254	Casualties and insurance	Sum of line 170+178+186+194+238 +245
255	Lease rentals and other rents	Sum of line 171+179+187+195
256	Depreciation	Sum of line 172+180+188+196
257	Freight loss and damage	Line 239
258	Property and other taxes (excl income and payroll)	Line 246
259	All other	Sum of line 173+181+189+197+ 240+247+248
260	GRAND TOT. FRT SERV. EXP	Sch 410,L 620,Col F
	Railway Taxes ($000)	
261	Total income taxes	Sch 450,L 4,Col B
262	Railroad retirement	Sch 450,L 5,Col B
263	Supplemental annuities	Sch 450,L 7,Col B
264	Medicare	Sch 450,L 6,Col B
265	Unemployment insurance	Sch 450,L 8,Col B
266	Total payroll taxes	Sum of L 262 to 265 herein above
267	All other United States taxes	Sch 450,L 9,Col B
268	Federal income taxes	Sch 450,L 2,Col B
269	Other federal taxes	Sch 450,L 3,Col B
270	Total U. S. gov't taxes	Sch 450,L 10,Col B
271	Other than U. S. gov't taxes	Sch 450,L 1,Col B
272	Grand total railway taxes	Sch 450,L 11,Col B
273	Provision for deferred taxes	Sch 210,L 52,Col B
	Equipment interchange rents (net payable)	
274	Private line cars	Sch 414,L 25,Col E minus Col B
275	Per diem basis - mileage	Sch 414,L 25,Col F minus Col C
276	Per diem basis - time	Sch 414,L 25,Col G minus Col D
277	Total equipment rents	Sum of L 274 to 276 herein

FINANCIAL RATIOS

278	ICC return on net investment	L 118 herein
279	Return on shareholders equity	L 12 herein
280	Current ratio	L 65 / L 77 herein
281	Ratio of cash flow to debt due within 1 year	L 104 / L 76 herein
282	Ratio of cash flow to total long term debt (EP 138)	L 104 / Sch 200, L 41 thru L 46
283	Days of cash operating exp in net working capital	L 99 / ((L 2 L 3)/ 365 days)
284	Fixed charge coverage (times)	L 35 / (L 41+L 43)herein
285	Debt ratio	(Sch 200, L 41 to 46)/((Sch 200 L 41 to 46)+L 97 herein)
286	Debt/equity ratio	(Sch 200, L 41 to 46)/L 97 herein
287	Ratio of interest exp to total outstanding debt	(L 41 + L 43) / (Sch 200, L 41 to 46, Col B)
288	Profit margin	(L 1 L 2) / L 1 herein
289	Rate of return on avg net inv (before ITC deduction)	
290	ICC rate of return	L 118 herein
291	Rate of return on total capitalization (pretax)	(L 54+L 41+L 43+L 48+L 49)/Sch 200, L 41 to 46, Col B + L 97 herein)
292	Rate of ret on total capitalization (after tax)	L 54+L 41+L 43/(Sch 200, L 41 to L 46, Col B + L 97 herein)
293	Operating ratio	L 2 / L 1 herein
294	Expense ratio	(L 2+L 41+L 43) / L 1 herein
295	Transp ratio train	L 159 / L 1 herein
296	Transp ratio yard	L 160 / L 1 herein
297	Maintenance of road ratio	L 149 / L 1 herein
298	Maintenance of equip ratio	L 158 / L 1 herein
299	Freight revenue per mile of road	(L 15 X 1000)/ L 13 herein
300	Freight expense per mile of road	(L 260 X 1000)/ L 13 herein

RAILWAY RESOURCES
WAGE AND EMPLOYEE DATA

	Average number of employees (000)	Wage Forms
301	Executives,Staff Assts &Officers	Form A,Line 100, Col 2
302	Professional and Administrative	Form A,Line 200, Col 2
303	Maint of way and structures	Form A,Line 300, Col 2
304	Maint of equip and stores	Form A,Line 400, Col 2
305	Trans (excl train and eng)	Form A,Line 500, Col 2
306	Trans yard and switching	Included in L 305
307	Trans train and engine	Form B,Line 600, Col 2
308	Total	Form B,Line 700, Col 2

	Compensation ($000)	
309	Executives Staff Assts & Officers	Form A,Line 100, Col 11
310	Professional and Administrative	Form A,Line 200, Col 11
311	Maint of way and structures	Form A,Line 300, Col 11
312	Maint of equip and stores	Form A,Line 400, Col 11
313	Transp (exc train and eng)	Form A,Line 500, Col 11
314	Transp yard and switching	Included in L 313
315	Transp train and engine	Form B,Line 600, Col 12
316	Total	Form B,Line 700, Col 12
317	Total straight time paid	Form A,L 700,Col 8
318	Total overtime paid	Form A,L 700,Col 9
319	Total vacation, holiday & other allowances	Form A,L 700,Col 10
320	Tot comp charged to oper expense (freight)	Sch 410,L 620,Col B

	Hours (000)	
321	Tot straight time hrs worked	Form A,L 700, Col 4
322	Tot straight time hrs pd for	Form A,L 700, Col 4
323	Total overtime hours paid for	Form A,L 700, Col 5
324	Tot vac hol & other allow hours	Form A,L 700, Col 6
325	Total hours paid for	Form A,L 700, Col 7
326	Total hours worked	Form A,L 700, Col 4+5

	Avg Annual Compensation	
327	Executives,Staff Assts &Officers	Line 309/Line 301 herein
328	Professional and Administrative	Line 310/Line 302 herein
329	Maint of way and structures	Line 311/Line 303 herein
330	Maint of equip and stores	Line 312/Line 304 herein
331	Trans (excl train and eng)	Line 313/Line 305 herein
332	Transp yard and switching	Included in line 331
333	Transp train and engine	Line 315/Line 307 herein
334	Total	Line 316/Line 308 herein

PLANT AND EQUIPMENT

MILEAGE

335	Miles of road operated	Sch. 700, Line 57, Col C
336	Miles of second main track operated	Sch. 700, Line 57, Col D
337	Miles of all other main track operated	Sch. 700, Line 57, Col E
338	Miles of passing trks, cross overs, turnouts, etc. oper	Sch. 700, Line 57, Col F
339	Miles of way switch tracks operated	Sch. 700, Line 57, Col G
340	Miles of yd switch tracks operated	Sch. 700, Line 57, Col H
341	Total miles of track operated	Sch. 700, Line 57, Col I
342	Miles of road operated (excl. trackage rights)	Sch. 700, Line 57 Col C, less Class 5
343	Miles of track operated (excl. trackage rights)	Sch. 700, Line 57 Col I, less Class 5

TIES

Ties laid in replacement

344	Treated wood - new	Sch. 721, Line 6, Col. B
345	Treated wood - second-hand	Sch. 721, Line 6, Col. F
346	Untreated wood - new	Sch. 721, Line 6, Col. C
347	Untreated wood - second-hand	Sch. 721, Line 6, Col. G
348	Other than wood - new	Sch. 721, Line 6, Col. D+E
349	Other than wood - second-hand	Sch. 721, Line 6, Col. H
350	Tot. ties laid in replacement	Sch. 721, Line 6, Col. I
351	Switch & bridge ties laid in replacement (in board feet)	Sch. 721, Line 6, Col. J
352	Average crossties per mile	Special Survey
353	Tot. crossties in maintained track	Line 352 X Line 343 herein
354	Tot. GTM per mile of maintained track	(Sch. 755, L 104, Col. B+C)/ Line 343 herein
355	Per. new ties laid in replac. to tot. ties maintained track	((Lines 344+346+348)/ (Line 353)x 100
356	No. new crossties replaced per mile	(Lines 344+346+348)/ Line 343 herein

Ties laid in add. tracks, new lines and extensions

357	Treated wood - new	Sch. 722 Col. B
358	Treated wood - second-hand	Sch. 722 Col. B
359	Untreated wood - new	Sch. 722 Col. B
360	Untreated wood - second-hand	Sch. 722 Col. B
361	Other than wood - new	Sch. 722 Col. B
362	Other than wood - second-hand	Sch. 722 Col. B
363	Total ties laid in additional track	Sch. 722 Col. B, L. 20
364	Tot. switch and bridge ties laid in add. track(board ft)	Sch. 722 Col. E, L. 20

RAIL

Rail laid in replacement

365	New rail - miles	Sch. 723, Line 6, Col B+C
366	New rail - tons	Special survey, (Old Sch. 515)
367	Relay rail - miles	Sch. 723, Line 6, Col. D+E
368	Relay rail - tons	Special survey, (Old Sch. 515)

Rail laid in add. tracks, new lines and extensions

369	New rail (tons) in running track, etc	Sch. 724, Class 1+2+3, Col. C
370	Relay rail (tons) in running tracks, etc	Sch. 724, Class 4, Col. C
371	New rail(tons) in yard, station, team, industry	Sch. 724, Class 1+2+3, Col. G
372	Relay rail (tons) in yard, station, team, industry	Sch. 724, Class 4, Col. G
373	Avg wt. of rail(lbs per yard)	Sch. 725
374	Total track miles of welded rail installed to date	Sch. 724 L. 36, Col. C and annual report to stockholders

CAPITAL EXPENDITURES

Road

375	Communications systems	Sch. 330, L. 20, Col. E
376	Signals and interlockers	Sch. 330, L. 21, Col. E
377	All other road	Sch. 330, L. 30-20-21, Col. E
378	Total road	Sch. 330, L. 30, Col. E

Equipment

379	Locomotives	Sch. 330, L. 31, Col. E
380	Freight cars	Sch. 330, L. 32, Col. E
381	Other equipment	Sch. 330, L. 39-31-32, Col. E
382	Total equipment	Sch. 330, L. 39, Col. E
383	Total road and equipment	Sch. 330, L. 30+39, Col. E
384	Excess of cash flow over captial expenditures	Line 104-Line 383 herein

EQUIPMENT

Locomotives in service

385	Diesel - electric	Sch. 710, L. 5, Col. J
386	Electric	Sch. 710, L. 6, Col. J
387	Other	Sch. 710, L. 7+L. 9, Col. J
388	Total in service	Sch. 710, L. 10, Col. J
389	Units owned and used	Sch. 710, L. 10, Col. H
390	Units leased	Sch. 710, L. 10, Col. I

Aggregate horsepower of locomotives

391	Diesel-electric	Sch. 710, L. 5, Col. K
392	Electric	Sch. 710, L. 6, Col. K

	Avg hsprw per loco unit	
393	Diesel electric	Line 391/Line 385 herein
394	Electric	Line 392/Line 386 herein
	New loco units installed during year	
395	Diesel electric	Sch 710,L 5,Col C+D
396	Electric	Sch 710,L 6,Col C+D
397	Other	Sch 710,L 7+9 Col C+D
398	Total	Sch 710,L 10,Col C+D
	Rebuilt loco units installed during year	
399	Diesel electric	Sch 710,L 5,Col E
400	Electric	Sch 710,L 6,Col E
401	Other	Sch 710,L 7+L 9,Col E
402	Total	Sch 710,L 10,Col E
	All other loco installed	
403	Diesel electric	Sch 710,L 5,Col F
404	Electric	Sch 710,L 6,Col F
405	Other	Sch 710,L 7+L 9,Col F
406	Total	Sch 710,L 10,Col F
	Loco retired during year	
407	Diesel electric	Sch 710,L 5,Col G
408	Electric	Sch 710,L 6,Col G
409	Other	Sch 710,L 7+L 9,Col G
410	Total	Sch 710,L 10,Col G
	Freight cars in service	
411	Box PL 40'	Sch 710,L 36,Col K+Col L
412	Box PL 50'	Sch 710,L 37,Col K+Col L
413	Box equipped	Sch 710,L 38,Col K+Col L
414	Gondola plain	Sch 710,L 39,Col K+Col L
415	Gondola equipped	Sch 710,L 40,Col K+Col L
416	Covered hopper	Sch 710,L 41,Col K+Col L
417	Open hopper general service	Sch 710,L 42,Col K+Col L
418	Open hopper special service	Sch 710,L 43,Col K+Col L
419	Refrigerator mechanical	Sch 710,L 45,Col K+Col L
420	Refrigerator non mechanical	Sch 710,L 44,Col K+Col L
421	Flat TOFC/COFC	Sch 710,L 46,Col K+Col L
422	Flat multi level	Sch 710,L 47,Col K+Col L
423	Flat general service	Sch 710,L 48,Col K+Col L
424	Flat all other	Sch 710,L 49,Col K+Col L
425	All other type	Sch 710,L 50+51+52,Col K+Col L
426	Total freight cars in service	Sch 710,L 53,Col K+Col L
427	Owned	Sch 710,L 53,Col I
428	Leased	Sch 710,L 53,Col J
429	Caboose cars	Sch 710,L 54,Col L
430	Total cars in service	Sch 710,L 55,Col K+Col L
	Aggregate capacity (tons)	
431	Box PL 40'	Sch 710,L 36,Col M
432	Box P 50'	Sch 710,L 37,Col M
433	Box equipped	Sch 710,L 38,Col M
434	Gondola plain	Sch 710,L 39,Col M
435	Gondola equipped	Sch 710,L 40,Col M
436	Covered hopper	Sch 710,L 41,Col M
437	Open hopper general service	Sch 710,L 42,Col M
438	Open hopper special service	Sch 710,L 43,Col M
439	Refrigerator mechanical	Sch 710,L 45,Col M
440	Refrig non mechanical	Sch 710,L 44,Col M
441	Flat TOFC/COFC	Sch 710,L 46,Col M
442	Flat multi level	Sch 710,L 47,Col M
443	Flat general service	Sch 710,L 48,Col M
444	Flat all other	Sch 710,L 49,Col M
445	All other types	Sch 710,L 50+51+52,Col M
446	Total freight car capacity	Sch 710,L 53,Col M
	Average capacity per car(tons)	
447	Box - PL 40'	Line 431 / Line 411 herein
448	Box PL 50'	Line 432 / Line 412 herein
449	Box equipped	Line 433 / Line 413 herein
450	Gondola - plain	Line 434 / Line 414 herein
451	Gondola - equipped	Line 435 / Line 415 herein
452	Covered hopper	Line 436 / Line 416 herein

453	Open hopper - general service	Line 437 / Line 417 herein
454	Open hopper - special service	Line 438 / Line 418 herein
455	Refrigerator - mechanical	Line 439 / Line 419 herein
456	Refrig - non - mechanical	Line 440 / Line 420 herein
457	Flat TOFC/COFC	Line 441 / Line 421 herein
458	Flat multi level	Line 442 / Line 422 herein
459	Flat general service	Line 443 / Line 423 herein
460	Flat all other	Line 444 / Line 424 herein
461	All other types	Line 445 / Line 425 herein
462	Average freight car capacity	Line 446 / Line 426 herein
	New freight cars installed	
463	Box - PL 40'	Sch 710,L 36,Col D+E
464	Box - PL 50'	Sch 710,L 37,Col D+E
465	Box - equipped	Sch 710,L 38,Col D+E
466	Gondola - plain	Sch 710,L 39,Col D+E
467	Gondola - equipped	Sch 710,L 40,Col D+E
468	Covered hopper	Sch 710,L 41,Col D+E
469	Open hopper - general service	Sch 710,L 42,Col D+E
470	Open hopper - special service	Sch 710,L 43,Col D+E
471	Refrigerator - mechanical	Sch 710,L 45,Col D+E
472	Refrig - non - mechanical	Sch 710,L 44,Col D+E
473	Flat TOFC/COFC	Sch 710,L 46,Col D+E
474	Flat multi level	Sch 710,L 47,Col D+E
475	Flat general service	Sch 710,L 48,Col D+E
476	Flat all other	Sch 710,L 49,Col D+E
477	All other types	Sch 710,L 50+51+52,Col D+E
478	Total new freight cars installed (excl. caboose cars)	Sch 710,L 53,Col D+E
	Rebuilt freight cars installed	
479	Box - PL 40'	Sch 710,L 36,Col F
480	Box - PL 50'	Sch 710,L 37,Col F
481	Box - equipped	Sch 710,L 38,Col F
482	Gondola - plain	Sch 710,L 39,Col F
483	Gondola - equipped	Sch 710,L 40,Col F
484	Covered hopper	Sch 710,L 41,Col F
485	Open hopper - general service	Sch 710,L 42,Col F
486	Open hopper - special service	Sch 710,L 43,Col F
487	Refrigerator - mechanical	Sch 710,L 45,Col F
488	Refrig - non - mechanical	Sch 710,L 44,Col F
489	Flat TOFC/COFC	Sch 710,L 46,Col F
490	Flat multi level	Sch 710,L 47,Col F
491	Flat general service	Sch 710,L 48,Col F
492	Flat all other	Sch 710,L 49,Col F
493	All other types	Sch 710,L 50+51+52,Col F
494	Total rebuilt freight cars installed	Sch 710, L 53,Col F
	All other freight cars installed	
495	Box - PL 40'	Sch 710,L 36,Col G
496	Box - PL 50'	Sch 710,L 37,Col G
497	Box - equipped	Sch 710,L 38,Col G
498	Gondola - plain	Sch 710,L 39,Col G
499	Gondola - equipped	Sch 710,L 40,Col G
500	Covered hopper	Sch 710,L 41,Col G
501	Open hopper - general service	Sch 710,L 42,Col G
502	Open hopper - special service	Sch 710,L 43,Col G
503	Refrigerator - mechanical	Sch 710,L 45,Col G
504	Refrig - non - mechanical	Sch 710,L 44,Col G
505	Flat TOFC/COFC	Sch 710,L 46,Col G
506	Flat multi-level	Sch 710,L 47,Col G
507	Flat general service	Sch 710,L 48,Col G
508	Flat all other	Sch 710,L 49,Col G
509	All other types	Sch 710,L 50+51+52,Col G
510	Total other freight cars installed	Sch 710,L 53,Col G
	Freight cars retired during year	
511	Box - PL 40'	Sch 710,L 36,Col H
512	Box - PL 50'	Sch 710,L 37,Col H
513	Box - equipped	Sch 710,L 38,Col H
514	Gondola - plain	Sch 710,L 39,Col H
515	Gondola - equipped	Sch 710,L 40,Col H
516	Covered hopper	Sch 710,L 41,Col H
517	Open hopper - general service	Sch 710,L 42,Col H
518	Open hopper - special service	Sch 710,L 43,Col H
519	Refrigerator - mechanical	Sch 710,L 45,Col H
520	Refrig. - non - mechanical	Sch 710,L 44,Col H
521	Flat TOFC/COFC	Sch 710,L 46,Col H
522	Flat multi-level	Sch 710,L 47,Col H
523	Flat general service	Sch 710,L 48,Col H
524	Flat all other	Sch 710,L 49,Col H
525	All other types	Sch 710,L 50+51+52,Col H
526	Total freight cars retired during year	Sch 710,L 53,Col H

SUMMARY OF OPERATIONS

527	Avg miles of road operated (Freight)	Sch 755, L 1, Col B
528	Total carloads originated	FCS, Grand Total, Col B+D
529	Total tons originated	FCS, Grand Total, Col C+E
530	Revenue Tons carried	Sch 755, L 105 Col B
531	Gross ton miles (excl locos)	Sch 755 L 104 Col B less L 98 Col B
532	Train miles	Sch 755 L 7 Col B

TRAFFIC AND OPERATIONS

TRAFFIC

Carloads orig (STCC code)

533	Grain (inc soybeans) (0113 + 01144)	FCS Cols B+D
534	Other farm prod (01 less L 533 herein)	FCS Cols B+D
535	Metallic ores (10)	FCS Cols B+D
536	Coal (11)	FCS Cols B+D
537	Crushed stone, gravel and sand (142 + 144)	FCS Cols B+D
538	Non metallic minerals (14 except 142 & 144)	FCS Cols B+D
539	Grain mill products (204 + 20923)	FCS Cols B+D
540	Food and kindred products (20 except 204 and 20923)	FCS Cols B+D
541	Primary forest products (241)	FCS Cols B+D
542	Lumber and wood products (24 except 241)	FCS Cols B+D
543	Pulp, paper & allied products (26)	FCS Cols B+D
544	Chemicals and allied products (28 + 29 lines 545 and 547, herein)	FCS Cols B+D
545	Petroleum products (291)	FCS Cols B+D
546	Stone, clay & glass products (32)	FCS Cols B+D
547	Coke (29911 + 29913 + 29914)	FCS Cols B+D
548	Metals and products (33 + 34)	FCS Cols B+D
549	Motor vehicles and equip (371)	FCS Cols B+D
550	Waste and scrap mater (40)	FCS Cols B+D
551	Forwarder and shipper assn traffic (44 +45)	FCS Cols B+D
552	All other	FCS Cols B+D(L 553 less sum of lines 533 thru 551)
553	Total carloads originated	FCS Cols B+D total

Tons originated

554	Grain (inc soybeans) (0113 + 01144)	FCS Cols C+E
555	Other farm prod (01 less L 554 herein)	FCS Cols C+E
556	Metallic ores (10)	FCS Cols C+E
557	Coal (11)	FCS Cols C+E
558	Crushed stone, gravel & sand (142 + 144)	FCS Cols C+E
559	Non metallic minerals (14 except 142 & 144)	FCS Cols C+E
560	Grain mill products (204 + 20923)	FCS Cols C+E
561	Food & kindred products (20 except 204 & 20923)	FCS Cols C+E
562	Primary forest products (241)	FCS Cols C+E
563	Lumber and wood products (24 except 241)	FCS Cols C+E
564	Pulp, pap & allied prod (26)	FCS Cols C+E
565	Chem & allied prod (28 + 29 lines 566 568))	FCS Cols C+E
566	Petroleum products (291)	FCS Cols C+E
567	Stone, clay & glass prod (32)	FCS Cols C+E
568	Coke (29911 + 29913 +29914)	FCS Cols C+E
569	Metals and products (33 + 34)	FCS Cols C+E
570	Motor veh & equipment (371)	FCS Cols C+E
571	Waste and scrap materials (40)	FCS Cols C+E
572	Forwarder and shipper assn traffic (44 + 45)	FCS Cols C+E
573	All other	L 574 less sum of L 554 to L 5
574	Total tons orig in carload shipments	FCS Col C+E subtotal
575	Less than carload shipments (47)	FCS Col C+E
576	Grand total tons originated	L 574 + 575 herein

Gross freight revenue

577	Grain (incl soybeans) (0113 +01144)	FCS Col L
578	Other farm products (01 less L 577 above)	FCS Col L
579	Metallic ores (10)	FCS Col L
580	Coal (11) FCS Col L	
581	Crushed stone, gravel & sand (142 + 144)	FCS Col L
82	Non metallic minerals (14 except 142 & 144)	FCS Col L
583	Grain mill products (204 + 20923)	FCS Col L
584	Food & kindred products (20 except 204 & 20923)	FCS Col L
585	Primary forest products (241)	FCS Col L
586	Lumber and wood products (24 except 241)	FCS Col L
587	Pulp, paper & allied prod (26)	FCS Col L
588	Chemicals & allied prod (see line 544)	FCS Col L
589	Petroleum products (291)	FCS Col L
590	Stone, clay & glass prod (32)	FCS Col L
591	Coke (29911 + 29913 + 29914)	FCS Col L
592	Metals and products (33 + 34)	FCS Col L

593	Motor vehicles & equip (371)	FCS Col L
594	Waste & scrap materials (40)	FCS Col L
595	Forwarder and shipper assn traffic (44 + 45)	FCS Col L
596	All other	(L 597 less sum of Ls 577 to 595) herein
597	Total carload revenue (47)	FCS Col L, subtotal
598	Less than carload revenue	FCS Col L
599	Total gross freight revenue	Line 597+598 (FCS Col L total)
	Traffic averages	
600	Revenue per ton originated	L 599 / L 576 herein
601	Tons originated per carload	L 576 / L 551 herein
	Percent of tons originated	
602	Grain (inc soybeans) (0113 + 01144)	Line 554 / Line 576
603	Other farm prod (01 less L 602 herein)	Line 555 / Line 576
604	Metallic ores (10)	Line 556 / Line 576
605	Ores (11) Line 557 / Line 576	
606	Crushed stone, gravel & sand (142 + 144)	Line 558 / Line 576
607	Non metallic minerals (14 except 142 & 144)	Line 559 / Line 576
608	Grain mill products (204 + 20923)	Line 560 / Line 576
609	Food & kindred products (20 except 204 & 20923)	Line 561 / Line 576
610	Primary forest products (241)	Line 562 / Line 576
611	Lumber and wood products (24 except 241)	Line 563 / Line 576
612	Pulp, paper & allied prod (26)	Line 564 / Line 576
613	Chemicals and allied products(see L 544)	Line 565 / Line 576
614	Petroleum products (291)	Line 566 / Line 576
615	Stone, clay & glass prod (32)	Line 567 / Line 576
616	Coke (29911 + 29913 +29914)	Line 568 / Line 576
617	Metals and products (33 + 34)	Line 569 / Line 576
618	Motor vehicles & equip (371)	Line 570 / Line 576
619	Waste & scrap materials (40)	Line 571 / Line 576
620	Forwarder and shipper assn traffic (44 + 45)	Line 572 / Line 576
621	All other Line 573 / Line 576	
622	Total tons orig in carload shipments	Line 574 / Line 576
623	Less than carload shipments (47)	Line 575 / Line 576
624	Grand total tons originated	Line 576 / Line 576

	Percent of gross frt revenue	
625	Grain (incl soybeans) (0113 + 01144)	Line 577 / Line 599
626	Other farm products (01 less L 625 above)	Line 578 / Line 599
627	Metallic ores (10)	Line 579 / Line 599
628	Coal (11) Line 580 / Line 599	
629	Crushed stone, gravel & sand (142 + 144)	Line 581 / Line 599
630	Non metallic minerals (14 except 142 & 144)	Line 582 / Line 599
631	Grain mill products (204 + 20923)	Line 583 / Line 599
632	Food & kindred products (20 except 204 and 20923)	Line 584 / Line 599
633	Primary forest products (241)	Line 585 / Line 599
634	Lumber and wood products (24 except 241)	Line 586 / Line 599
635	Pulp, paper & allied products (26)	Line 587 / Line 599
636	Chemicals and allied products (see line 544)	Line 588 / Line 599
637	Petroleum products (291)	Line 589 / Line 599
638	Stone, clay & glass products (32)	Line 590 / Line 599
639	Coke (29911 + 29913 + 29914)	Line 591 / Line 599
640	Metals and products (33 + 34)	Line 592 / Line 599
641	Motor vehicles and equipments (371)	Line 593 / Line 599
642	Waste and scrap materials (40)	Line 594 / Line 599
643	Forvarder and shipper assn traffic (44 + 45)	Line 595 / Line 599
644	All other	Line 596 / Line 599
645	Total carload revenue (47)	Line 597 / Line 599
646	Less than carload revenue(47)	Line 598 / Line 599
647	Grand total gross freight revenue	Line 599 / Line 599

OPERATIONS

648	Average miles of road operated in freight service	Sch 755,L 1,Col B
649	Freight train-miles loco propelled	Sch 755,L 5,Col B
650	Total freight train miles	Sch 755,L 7,Col B
	Locomotive unit-miles	
651	Freight road service	Sch 755,L 11,Col B
652	Freight train-switching	Sch 755,L 12,Col B
653	Freight yard-switching	Sch 755,L 13,Col B
654	Tot freight loco unit-miles	Sch 755,L 14,Col B
	Freight car miles	
655	Loaded	Sch 755,L 30 + L 64,Col B
656	Empty	Sch 755,L 46 + L 82,Col B
657	Work equipment and no payment	Sch 755,L 83+L 84,Col B
658	Total	Sch 755,L 88,Col B

	Loaded car miles by type	
659	Box PL 40'	Sch 755, L 15 + L 47,Col B
660	Box PL 50'	Sch 755, L 16 + L 48,Col B
661	Box Equipped	Sch 755, L 17 + L 49,Col B
662	Gondola plain	Sch 755, L 18 + L 50,Col B
663	Gondola equipped	Sch 755, L 19 + L 51,Col B
664	Covered hopper	Sch 755, L 20 + L 52,Col B
665	Open hopper general service	Sch 755, L 21 + L 53,Col B
666	Open hopper special service	Sch 755, L 22 + L 54,Col B
667	Refrigerator mechanical	Sch 755, L 23 + L 55,Col B
668	Refrigerator non mechanical	Sch 755, L 24 + L 56,Col B
669	Flat TOFC/COFC	Sch 755, L 25 + L 57,Col B
670	Flat multi level	Sch 755, L 26 + L 58,Col B
671	Flat general service	Sch 755, L 27 + L 59,Col B
672	Flat all other	Sch 755, L 28 + L 60,Col B
673	Tanks (private line cars only)	Sch 755, L 61 + L 62,Col B
674	All other types	Sch 755, L 29 + L 63,Col B
	Empty car miles by type	
675	Box PL 40'	Sch 755, L 31 + L 65,Col B
676	Box PL 50'	Sch 755, L 32 + L 66,Col B
677	Box equipped	Sch 755,L 33 + L 67,Col B
678	Gondola plain	Sch 755,L 34 + L 68,Col B
679	Gondola equipped	Sch 755,L 35 + L 69,Col B
680	Covered hopper	Sch 755,L 36 + L 70,Col B
681	Open hopper general service	Sch 755,L 37 + L 71,Col B
682	Open hopper special service	Sch 755,L 38 + L 72,Col B
683	Refrigerator mechanical	Sch 755,L 39 + L 73,Col B
684	Refrigerator non mechanical	Sch 755,L 40 + L 74,Col B
685	Flat TOFC/COFC	Sch 755,L 41 + L 75,Col B
686	Flat multi level	Sch 755,L 42 + L 76,Col B
687	Flat general service	Sch 755,L 43 + L 77,Col B
688	Flat all other	Sch 755,L 44+L 78,Col B
689	Tanks (prv line cars only)	Sch 755,L 79+L 80,Col B
690	All other types	Sch 755,L 45+L 81,Col B
691	Car miles in unit trains	Sch 755,L 85,Col B
692	Car miles in way trains	Sch 755,L 86,Col B
693	Car miles in thru trains	Sch 755,L 87,Col B
694	Total car miles	Sch 755,L 88,Col B
695	Caboose miles	Sch 755,L 89,Col B

	Passenger car miles	
696	Data no longer available	
697	Data no longer available	
698	Data no longer available	
699	Data no longer available	
700	Locomotives	Sch 755,L 98,Col B
701	Cars, contents and cabooses	Sch 755,L 99+100+101,Col B
702	Passenger trains, cars and contents	Sch 755,L 102,Col B
703	Non revenue	Sch 755,L 103,Col B
704	Total gross ton miles	Sch 755,L 104,Col B
705	Passenger GTM incl locos	Sch 755,L 104,Col C
	Tons carried	
706	Revenue freight	Sch 755,L 105,Col B
707	Non revenue freight	Sch 755,L 106,Col B
708	Total	Sch 755,L 107,Col B
709	Revenue ton miles	Sch 755,L 110,Col B
710	Non revenue ton miles	Sch 755,L 113,Col B
711	Total ton miles	Sch 755,L 114,Col B
	Train hours road service	
712	Freight Train Hours Road Service	Sch 755,L 115,Col B
713	Total Carloads Carried	FCS col J
	Train switching hours (incl in road service above)	
714	Freight	Sch 755,L 116,Col B
715	Passenger	Sch 755,L 116,Col C
	Total yard switching hours	
716	Freight	Sch 755,L 117,Col B
717	Passenger	Sch 755,L 117,Col C
	Number of loaded frt cars	
718	Unit trains	Sch 755,L 120,Col B
719	Way trains	Sch 755,L 121,Col B
720	Thru trains	Sch 755,L 122,Col B

OPERATING AVERAGES

721	Train miles per mile of road	L 650 / L 648 herein
722	Gross ton miles per mile of road	L 704 / L 648 herein
723	Rev ton miles per mile of road	L 709 / L 648 herein
724	Net ton miles per mile of rd	L 711 / L 648 herein
725	Road loco unit miles per train mile	L 651 / L 650 herein
726	Frt car miles per train mile	(L 658 X 1000)/ L 650 herein
727	Gross ton miles per train mile	L 704 / L 650 herein
728	Net ton miles per train mile	L 711 / L 650 herein
729	Train miles per train hour	L 650 / L 712 herein
730	Gross ton miles (excl locos) per train hour	((L 701 + 702 + 703) X 1000) /L 712 herein
731	Net ton miles per train hour	L 711 / L 712 herein
732	Ratio of yard switching hours to road train hours	L 716 / L 712 herein
733	Revenue ton miles per yard switching hour	(L 709 X 1000)/ L 716 herein
734	Revenue ton miles ; gross ton mile (excl locos)	L 709 / (L 701 + 702 + 703)
735	Percent of loaded frt car miles	L 655 / (L 655 + L 656 herein)
736	Net ton miles per loaded car mile / two)) herein	L 711 / (L 655 + (L 657
737	Average haul	(L 709 X 1000)/ L 576 herein (for U S & Regions) L 709 /L 530 herein (individual RRs)
738	Frt revenue per ton mile (cents)	L 15 / L 709
	Frt service revenue per	
739	Ton mile (cents)	L 26/ L 709
740	Loaded car mile (cents)	L 26 / (L 655+(L 657 / two))
741	Ton carried ($)	Sch 210, L 13, Col D / L 706
742	Loaded car ($)	L 741 x (L 711/(L 655 + (L 657/ two))
	Frt service expenses per	
743	Ton mile (cents)	L 260 / L 709
744	Loaded car mile (cents)	L 260 / (L 655 + (L 657/ two))
745	Ton carried ($)	L 260 / L 706
746	Loaded car ($)	L 745 x (L 711 / (L 655 + L 657 / two))

FUEL CONSUMPTION

	Locomotives	
	Diesel oil (gallons)	
747	Freight	Sch 750,L 1,Col B
748	Passenger	Sch 750,L 2,Col B
749	Yard switching	Sch 750,L 3,Col B
750	Total	Sch 750,L 4,Col B
751	Cost of fuel ($000)	Sch 750,L 5,Col B
752	Work train (gallons)	Sch 750,L 6,Col B
753	Average cost of diesel per gallon	(L 751 X 1,000) / L 750

ANALYSIS of CLASS I RAILROADS

Supplement to Series No. 11^{R}

Boston & Maine Corp.

August 8, 1989

FINANCIAL SUMMARY ($000)

1.	Total Operating Revenues	$	65,554
2.	Total Operating Expenses		77,877
3.	Depreciation		1,715
4.	Total Taxes		0
5.	Net Railway Operating Income		-12,107
6.	Net Income		-5,035
7.	Capital Expenditures		4,924

8.	ICC Rate of Return		-

9.	Total Assets	$	137,869
10.	Total Liabilities		83,783
11.	Avg. Shareholders' Equity		56,730

12.	Return on Shareholders' Equity		DEF
13.	Miles of Road Operated		1,196
14.	Average Employment		147

Financial Results & Resources

Income Statement ($000)

	Operating Revenue		
15.	Freight	$	63,453
16.	Passenger		0
17.	Passenger-related		0
18.	Switching		141
19.	Water Transfers		0
20.	Demurrage		989
21.	Incidental		971
22.	Joint Facility - CR		0
23.	Joint Facility - DR		0
24.	Railway Operating Revenues excl. Govt. Transfers		65,554
25.	Transfers from Government Authorities		0
26.	Freight Service Revenue		65,554
27.	Total Railway Operating Revenues		65,554

28.	Railway Operating Expenses	$	77,877
29.	Net Revenue from Operations		-12,323

	Other Income		
30.	Income from Affiliated Co.	$	517
31.	Dividends		433
32.	Equity in Earnings (Losses)		84
33.	Total Other Income		7,431
34.	Miscellaneous Deductions		1,419
35.	Income Before Fixed Charges		-6,311

Fixed Charges

36. Interest on Funded Debt	$	1 131
37. Fixed Interest Not in Default		1,131
38. Interest in Default		0
39. Interest on Unfunded Debt		0
40. Amort. of Discount on Funded Debt		0
41. Total Fixed Charges		1,131

42. Income After Fixed Charges	$	-7,442
43. Contingent Interest		0
44. Unusual or Infrequent Items - CR		2,407

Income Taxes ($000)

45. Federal Income Taxes	$	0
46. State Income Taxes		0
47. Other Income Taxes		0
48. Total Federal Income Taxes Paid		0
49. Provision for Deferred Taxes		0
50. Discontinued Operations (Net)		0
51. Ordinary Income		-5,035
52. Total Extraordinary Items		0
53. Effect of Changes in Accounting Principles		0
54. Net Income		-5,035
55. Income from Lease of Road and Equipment		0
56. Rent for Leased Roads and Equipment		216
57. Net Railway Operating Income		-12,107

Balance Sheet ($000)

Assets

58. Cash	$	861
59. Temporary Cash Investments		0
60. Special Deposits		51
61. Accounts Receivable (Net)		33,703
62. Prepayments and Working Funds		210
63. Materials and Supplies		2,494
64. Other Current Assets		88
65. Total Current Assets		37,407
66. Total Other Assets		45,727

Road and Equipment

67. Road	$	61,414
68. Equipment		2,314
69. Unallocated Items		0
70. Accumulated Depreciation and Amortization		8,393
71. Net Road and Equipment		54,735
72. Total Assets		137,869

Liabilities ($000)

Current Liabilities

73.	Accounts Payable	$	60,119
74.	Taxes Accrued		830
75.	Other Current Liabilities		2,577
76.	Equipment Obligations & Other LTD Due Within One Year		828
77.	Total Current Liabilities		64,354

Noncurrent Liabilities

78.	Funded Debt Unmatured	$	0
79.	Equipment Obligations		0
80.	Capital Lease Obligations		2,329
81.	Debt in Default		0
82.	Accounts Payable Affiliated Co.		0
83.	Accumulated Deferred Income Tax Credits		0
84.	Other Long-term Liabilities		17,100
85.	Total Noncurrent Liabilities		19,429
86.	Total Liabilities		83,783

Shareholders' Equity

87.	Capital Stock	$	16,845
88.	Common Stock		2,425
89.	Preferred Stock		14,420
90.	Discount on Capital Stock		0
91.	Additional Capital		25,855
92.	Retained Earnings		11,386
93.	Appropriated		0
94.	Unappropriated		11,386
95.	Net Unrealized Loss Noncurrent Marketable Equity Securities		0
96.	Treasury Stock		0
97.	Net Stockholders' Equity		54,086

98.	Total Liabilities and Shareholders' Equity	$	137,869
99.	Net Working Capital		-26,947

Dividends (Cash and Non-Cash) ($000)

100.	Common Stock	$	0
101.	Preferred Stock		0
102.	INTENTIONALLY LEFT BLANK		
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104.	Cash Flow	$	-3,404

R-1 Investment and Income Items ($000)

105.	Investment in Road and Equipment	$	74,036
106.	Interest During Construction		674
107.	Other Elements of Investment		327
108.	Rail Form A Working Capital		3,355
109.	Total Property Investment		76,390
110.	Accrued Depreciation & Amort.		10,450
111.	Net Investment End of Year		65,940

112.	**Net Investment End of Previous Year**	64,968
113.	**Average Net Investment**	65,404
114.	**Investment Tax Credit**	0
115.	**Net Railway Operating Income After ITC Deduction**	-12,107

ICC Revenue Adequacy Data

116.	Net Railway Operating Income $	-
117.	Average Net Investment	-
118.	Rate of Return	-

Statement of Cash Flows

Cash Flow - Operating Activities ($000)

119.	Income from Continuing Operations $	-5,035
120.	Loss(gain) on sale/disposal of tangible property and investment	-6,190
121.	Depreciation and amortization expenses	1,705
122.	Increase(decrease) in provision for deferred income taxes	0
123.	Net decr.(incr.) in undist. earn. (losses) of affiliates	-84
124.	Decrease(increase) in accounts receivable	2,565
125.	Decrease(increase) in materials & supplies & oth current assets	1,286
126.	Increase(decrease) in current liabilities other than debt	-3,439
127.	Increase decrease in other net	370

128.	Net cash provided from continuing $ operations	-8,822
129.	Cash generated(paid) by reason of discon. oper. & extraord. items	0
130.	Net cash provided from operating activities	-8,822

Cash Flow - Investing Activities ($000)

131.	Proceeds from sale of property $	7,057
132.	Capital Expenditures	-3,005
133.	Proceeds from sale/repayment of investments and advances	0
134.	Purchase price of long-term investment and advances	0
135.	Net decrease(increase) in sinking and other special funds	0
136.	Other	0
137.	Net cash used in investing activities	4,052

Cash Flow - Financing Activities ($000)

138.	Proceeds from issuance of long-term debt $	0
139.	Principle payments of long-term debt	0
140.	Purchase price of acquiring treasury stock	0
141.	Cash dividends paid	0
142.	Other	3,605
143.	Net cash from financing activities	3,605

144.	Net increase (decrease) in cash $ and cash equivalents	-1,165
145.	Cash and cash equivalents at the beginning of the year	2,026
146.	Cash and cash equivalents at the end of the year	861

TOTAL OPERATING EXPENSE BREAKDOWN

Road ($000)

147.	Depreciation $	1,521
148.	All Other	9,765
149.	Total Road	11,286

Equipment ($000)

150. Locomotives	$	8,944
151. Depreciation		180
152. All other		8 764
153. Freight Cars		18 296
154. Depreciation		0
155. All other		18.296
156. Other Equipment		3 322
157. Depreciation		14
158. Total Equipment		30,562

159. Transportation - Train Operations	$	24,392
160. Transportation - Yard Operations		535
161. Transportation - Train Yard Common		23
162. Special Service Operations		468
163. Administrative Support Operations		332
164. Total Transportation		25.750
165. General and Administrative		10,279
166. Total Railway Operating Expenses		77,877

Freight Service Expenses ($000)

Ways and Structures

167. Labor	$	1,575
168. Fringe Benefits		582
169. Materials and Supplies		189
170. Casualties and Insurance		622
171. Lease Rentals and Other Rents		381
172. Depreciation		1,521
173. All Other		6,416
174. Total Way Structures		11,286

Equipment - Locomotives

175. Labor	$	50
176. Fringe Benefits		18
177. Materials and Supplies		633
178. Casualties and Insurance		630
179. Lease Rentals and Other Rents		792
180. Depreciation		180
181. All Other		6,541
182. Total Locomotives		8,944

Equipment - Freight Cars

183. Labor	$	232
184. Fringe Benefits		82
185. Material and Supplies		33
186. Casualties and Insurance		676
187. Lease Rentals and Other Rents		17,335
188. Depreciation		0
189. All Other		-62
190. Total Freight Cars		18,296

Equipment - Other Equipment

191. Labor	$	250
192. Fringe Benefits		90

193. Materials and Supplies		6
194. Casualties and Insurance		126
195. Lease Rentals and Other Rents		2,306
196. Depreciation		14
197. All Other		130
198. Total Other Equipment		3,322
Transportation - Train Operations		
199. Labor	$	768
200. Fringe Benefits		232
201. Materials and Supplies		101
202. Locomotive Fuel and Power		842
203. Casualties and Insurance		1,214
204. Freight Loss and Damage		865
205. All Other		20,370
206. Total - Transp. Train		24,392
Transportation - Yard Operations		
207. Labor	$	426
208. Fringe Benefits		129
209. Materials and Supplies		0
210. Locomotive Fuel and Power		0
211. Casualties and Insurance		0
212. Freight Loss and Damage		0
213. All Other		-20
214. Total - Transportation Yard		535
Transportation - Train & Yard Common		
215. Labor	$	0
216. Fringe Benefits		0
217. Materials and Supplies		23
218. Freight Loss and Damage		0
219. All Other		0
220. Total Transp. Train & Yard Common		23
Specialized Service Operations		
221. Labor	$	181
222. Fringe Benefits		55
223. Materials and Supplies		1
224. Freight Loss and Damage		0
225. Casualties and Insurance		0
226. All Other		231
227. Total Special Service		468
Administrative Support Operations		
228. Labor	$	277
229. Fringe Benefits		84
230. Materials and Supplies		3
231. Casualties and Insurance		0
232. All Other		-32
233. Total Admin. Support		332
Total Transportation		
234. Labor	$	1,652
235. Fringe Benefits		500

236.	**Materials and Supplies**		**128**
237.	**Locomotive Fuel and Power**		**842**
238.	**Casualties and Insurance**		**1,214**
239.	**Freight Loss and Damage**		**865**
240.	**All Other**		**20,549**
241.	**Total Transportation**		**25,750**

General and Administrative

242.	Labor	$	2,192
243.	Fringe Benefits		782
244.	Materials and Supplies		87
245.	Casualties and Insurance		2
246.	Property and Other Taxes (Excl. Income and Payroll)		1,402
247.	Public Relations and Advertising		0
248.	All Other		5,814
249.	Total General & Admin.		10,279

Total Freight Service Expenses ($000)

250.	Labor	$	5,951
251.	Fringe Benefits		2,054
252.	Materials and Supplies		1,078
253.	Fuel and Power		842
254.	Casualties and Insurance		3,270
255.	Lease Rentals and Other Rents		21,214
256.	Depreciation		1,715
257.	Freight Loss and Damage		865
258.	Tot Frt Serv Exp Prop Tax etc		1,402
259.	Tot. Frt. Serv. Exp. - All Other		39,488
260.	GRAND TOT. FRT. SERVICE EXPS.		77,877

Railway Taxes ($000)

261.	Total Income Taxes	$	0
262.	Railroad Retirement		1,135
263.	Supplemental Annuities		7
264.	Medicare		82
265.	Unemployment Insurance		496
266.	Total Payroll Taxes		1,720
267.	All Other United States Taxes		0
268.	Federal Income Taxes		0
269.	Other Federal Taxes		0
270.	Total U.S. Govt Taxes		1,720
271.	Other Than U.S. Government Taxes		1,402
272.	Grand Total Railway. Tax Accruals		3,122
273.	Provision for Deferred Taxes		0

Equipment Rents (Net Payable) ($000)

274.	Private Line Cars	$	4,122
275.	Per Diem Basis - Mileage		1,339
276.	Per Diem Basis - Time		5,937
277.	Total Equipment Rents		12,398

Financial Ratios

278.	ICC Rate of Return (Not available at this time)		-
279.	Return on Shareholders' Equity		DEF
280.	Current Ratio		0.6
281.	Ratio of Cash Flow to Debt Due Within 1 Year		-4.1
282.	Ratio of Cash Flow to Total Long Term Debt		-1.5
283.	Days of Cash Operating Exp. in Net Working Capital		-129.1
284.	Fixed Charge Coverage (Times)		-5.6
285.	Debt Ratio		4.13%
286.	Debt/Equity Ratio		4.31%
287.	Ratio of Interest Exp. to total Outstanding Debt		48.56%
288.	Profit Margin		DEF

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290.	ICC Rate of Return (Not available at this time)		-
291.	Rate of Return on Total Capitalization (Pretax)		DEF
292.	Rate of Return on Total Capitalization (After Tax)		DEF
293.	Operating Ratio		118.80%
294.	Expense Ratio		120.52%
295.	Transp. Ratio - Train		37.21%
296.	Transp. Ratio - Yard		0.82%
297.	Maintenance of Road Ratio		17.22%
298.	Maintenance of Equip. Ratio		46.62%

299.	Freight Revenue per Mile of Road	$	53,054
300.	Freight Expense per Mile of Road	$	65,115

Resources and Railway Operations
Wage and Employee Data
Average Number of Employees

301.	Executives, Officials and Staff Assistants		61
302.	Professional & Administrative		41
303.	Maint. of Way and Structures		34
304.	Maint. of Equip. and Stores		11
305.	Transp. (Excl. Train and Eng.)		0
306.	Transp. - Yard and Switching (Included in line 305 above)		0
307.	Transportation - Train and Engine		0
308.	Total		147

Compensation ($000)

309.	Executives, Officials and Staff Assistants	$	2.726
310.	Professional & Administrative		1.452
311.	Maint. of Way and Structures		1.254
312.	Maint. of Equip. and Stores		462
313.	Transp. (Exc. Train and Eng.)		0
314.	Transp. - Yard and Switching (Included in line 314 above)		0
315.	Transp. - Train and Engine		0
316.	Total		5.894
317.	Total Straight Time Paid		5.894
318.	Total Overtime Paid		0
319.	Tot. Vacation Holiday Other Allowances		0
320.	Tot. Comp. Charged to Oper. Expense (Freight)		5.951

R

Hours (000)

321.	Tot. Straight Time Hrs. Worked	308
322.	Total Straight Time Hrs Paid For	308
323.	Total Overtime Hours Paid For	0
324.	Tot. Vac. Hol. Other Allow. Hours	0
325.	Total Hours Paid For	308
326.	Total Hours Worked	308

Average Annual Compensation

327.	Executives, Officials and Staff Assistants	$ 44,689
328.	Professional & Administrative	35,415
329.	Maint. of Way and Structures	36,882
330.	Maint. of Equip. and Stores	42,000
331.	Transp. (Excl. Train and Eng.)	0
332.	Transp. - Yard and Switching (Included in line 332 above)	0
333.	Transportation - Train and Engine	0
334.	Total	40,095

Plant and Equipment

MILEAGE

335.	Miles of Road Operated	1,196
336.	Miles of Second Main Track Operated	291
337.	Miles of All Other Main Track Operated	2
338.	Miles of Passing Tracks Crossovers Turnouts etc. Operated	90
339.	Miles of Way Switching Tracks Operated	143
340.	Miles of Yard Switching Tracks Operated	244
341.	Total Miles of Track Operated	1,966

342.	Miles of Road Operated (Excl. Trackage Rights)	816
343.	Miles of Track Operated (Excl. Trackage Rights)	1,245

TIES

Ties Laid in Replacement

344.	Treated Wood - New	9,828
345.	Treated Wood - Second-Hand	9,089
346.	Untreated Wood - New	0
347.	Untreated Wood - Second-Hand	0
348.	Other Than Wood - New	0
349.	Other Than Wood - Second-Hand	0
350.	Total Ties Laid in Replacement	18,917
351.	Switch & Bridge Ties Laid in Replacement (in Board Feet)	29,306
352.	Average Crossties per Mile	2,950
353.	Total Crossties in Maintained Track	3,672,750
354.	Total GTM per Mile of Maintained Track (000)	2,303
355.	Percent New Ties Laid in Replac. to total ties maintained track	0.27%
356.	No. New Crossties Replaced per Mile	8

Ties Laid in Addition

357.	Treated Wood - New		
358.	Treated Wood - Second-Hand		0
359.	Untreated Wood - New		0
360.	Untreated Wood - Second Hand		0
361.	Other Than Wood - New		0
362.	Other Than Wood - Second-Hand		0
363.	Total Ties Laid in Additional Track		0
364.	Total Switch and Bridge Ties Laid in Addit. Track (Board Ft)		0

RAIL

Rail Laid in Replacement

365.	New Rail - Miles		0
366.	New Rail - Tons		0
367.	Relay Rail - Miles		10
368.	Relay Rail - Tons		0

Rail Laid in Addition

369.	Tons of New Rail - Running, etc.		0
370.	Tons of Relay Rail - Running, etc.		0
371.	Tons of New Rail - Yard, etc.		0
372.	Tons of Relay Rail - Yard, etc.		0
373.	Avg. Wt. of Rail (Lbs. per Yard)		104
374.	Total Track Miles of Welded Rail Installed to Date		0

Capital Expenditures ($000)

Road

375.	Communications Systems	$	145
376.	Signals and Interlockers		9
377.	All Other Road		4,561
378.	Total Road		4,715

Equipment

379.	Locomotives	$	27
380.	Freight Cars		24
381.	Other Equipment		145
382.	Total Equipment		196
383.	Total Road and Equipment		4,911
384.	Excess of Cash Flow Over Capital Expenditures		-8,315

Locomotives in Service

385.	Diesel - Electric		135
386.	Electric		0
387.	Other		1
388.	Total in Service		136
389.	Units Owned and Used		86
390.	Units Leased		50

Aggregate Locomotive Horsepower

391.	Diesel-Electric		288,700
392.	Electric		0

Avg. Horsepower Per Loco. Unit	
393. Diesel-Electric	2,139
394. Electric	0

New Loco. Installed During Year	
395. Diesel-Electric	0
396. Electric	0
397. Other	0
398. Total	0

Rebuilt Loco. Installed During Yr.	
399. Diesel-Electric	0
400. Electric	0
401. Other	0
402. Total	0

All Other Loco. Installed	
403. Diesel-Electric	0
404. Electric	0
405. Other	0
406. Total	0

Loco. Retired During Year	
407. Diesel-Electric	35
408. Electric	0
409. Other	0
410. Total	35

Freight Cars in Service	
411. Box - PL. 40'	0
412. Box - PL. 50'	472
413. Box - Equipped	214
414. Gondola - Plain	100
415. Gondola - Equipped	0
416. Covered Hopper	262
417. Open Hopper - General Service	220
418. Open Hopper - Special Service	0
419. Refrigerator - Mechanical	0
420. Refrigerator - Non-Mechanical	15
421. Flat TOFC/COFC	0

422. Flat Multi-Level	0
423. Flat General Service	22
424. Flat All Other	9
425. All Other Types	0
426. Total Freight Cars in Service	1,314

427. Owned	312
428. Leased	1,002
429. Caboose Cars	54
430. Total Cars in Service	1,368

Aggregate Capacity (Tons)

431.	**Box - PL. 40'**	0
432.	**Box - PL. 50'**	5 ,700
433.	**Box Equipped**	18,886
434.	**Gondola - Plain**	13,150
435.	**Gondola - Equipped**	0
436.	**Covered Hopper**	33,765
437.	**Open Hopper - General Service**	26,113
438.	**Open Hopper - Special Service**	0
439.	**Refrigerator - Mechanical**	0
440.	**Refrigerator - Non-Mechanical**	1,650
441.	Flat TOFC/COFC	0
442.	Flat Multi-Level	0
443.	Flat General Service	1,947
444.	Flat All Other	769
445.	All Other Types	0
446.	Total Freight Car Capacity	147,980

Average Capacity Per Car (Tons)

447.	Box - PL. 40'	0
448.	Box - PL. 50'	110
449.	Box - Equipped	88
450.	Gondola - Plain	132
451.	Gondola - Equipped	0
452.	Covered Hopper	129
453.	Open Hopper - General Service	119
454.	Open Hopper - Special Service	0
455.	Refrigerator - Mechanical	0
456.	Refrigerator - Non-Mechanical	110
457.	Flat TOFC/COFC	0
458.	Flat Multi-Level	0
459.	Flat General Service	89
460.	Flat All Other	85
461.	All Other Types	0
462.	Avg. Freight Car Capacity	113

New Freight Cars Installed

463.	Box - PL. 40'	0
464.	Box - PL. 50'	0
465.	Box - Equipped	0
466.	Gondola - Plain	0
467.	Gondola - Equipped	0
468.	Covered Hopper	0
469.	Open Hopper - General Service	0
470.	Open Hopper - Special Service	0
471.	Refrigerator - Mechanical	0
472.	Refrigerator - Non-Mechanical	0
473.	Flat TOFC/COFC	0
474.	Flat Multi-Level	0
475.	Flat General Service	0
476.	Flat All Other	0
477.	All Other Types	0

478. Total New Freight Cars Installed (Excluding Cabooses)	0

Rebuilt Freight Cars Installed

479. Box - PL. 40'	0
480. Box - PL. 50'	0
481. Box - Equipped	0
482. Gondola - Plain	0
483. Gondola - Equipped	0
484. Covered Hopper	0

485. Open Hopper - General Service	0
486. Open Hopper - Special Service	0
487. Refrigerator - Mechanical	0
488. Refrigerator - Non-Mechanical	0
489. Flat TOFC/COFC	0
490. Flat Multi-Level	0
491. Flat General Service	0
492. Flat All Other	0
493. All Other Types	0
494. Total Rebuilt Freight Cars Installed	0

All Other Freight Cars Installed

495. Box - PL. 40'	0
496. Box - PL. 50'	0
497. Box - Equipped	0
498. Gondola - Plain	0
499. Gondola - Equipped	0
500. Covered Hopper	76
501. Open Hopper - General Service	97
502. Open Hopper - Special Service	0
503. Refrigerator - Mechanical	0
504. Refrigerator - Non-Mechanical	15
505. Flat TOFC/COFC	0
506. Flat Multi-Level	0
507. Flat General Service	0
508. Flat All Other	0
509. All Other Types	0
510. Total Other Freight Cars Installed	188

Freight Cars Retired During Year

511. Box - PL. 40'	58
512. Box - PL. 50'	629
513. Box - Equipped	14
514. Gondola - Plain	0
515. Gondola - Equipped	0
516. Covered Hopper	4
517. Open Hopper - General Service	23
518. Open Hopper - Special Service	0
519. Refrigerator - Mechanical	0
520. Refrig. - Non-Mechanical	0
521. Flat TOFC/COFC	0
522. Flat Multi-Level	0

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523. Flat General Service	17
524. Flat All Other	4
525. All Other Types	0
526. Total Freight Cars Retired (Excluding Cabooses)	749

SUMMARY OF OPERATIONS

527. Average miles of road operated (Freight)	1,244
528. Total carloads originated	-
529. Total tons originated	-
530. Revenue tons carried (000)	13,434
531. Gross ton-miles (excl. loco.) (000)	2,623,071
532. Train - miles	770,954

Traffic and Operations

TRAFFIC

Lines 533 - 647

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OPERATIONS

648. Average Miles of Road Operated in Freight Service	1,244
649. Freight Train-Miles Loco-Propelled	770,954
650. Total Freight Train Miles	770,954

Locomotive Unit-Miles

651. Freight Road Service	1,980,290
652. Freight Train-Switching	95,983
653. Freight Yard-Switching	151,355
654. Tot. Frt. Loco. Unit-Miles	2,227,628

Freight Car Miles (000)

655. Loaded	18,980
656. Empty	19,447
657. Work Equipment and No Payment	2,927
658. Total	41,354

Loaded Car-Miles By Type (000)

659. Box-PL. 40'	1,847
660. Box-PL. 50'	3,163
661. Box - Equipped	1,582
662. Gondola - Plain	576
663. Gondola - Equipped	109
664. Covered Hopper	3,139
665. Open Hopper - General Service	2,962
666. Open Hopper - Special Service	1
667. Refrigerator - Mechanical	44
668. Refrigerator - Non-mechanical	187
669. Flat TOFC/COFC	13
670. Flat Multi-level	1,620
671. Flat General Service	50
672. Flat all other	695
673. Tanks (private line cars only)	2,780
674. All other types	212

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Empty Car-Miles By Type (000)

675.	Box - PL 40'	1,917
676.	Box - PL 50'	3,160
677.	Box - Equipped	1,605
678.	Gondola - Plain	385
679.	Gondola - Equipped	120
680.	Covered Hopper	3,088
681.	Open Hopper - General Service	3,019
682.	Open Hopper - Special Service	1
683.	Refrigerator - Mechanical	44
684.	Refrigerator - Non-mechanical	194
685.	Flat TOFC/COFC	394
686.	Flat Multi-level	1,670
687.	Flat General Service	64
688.	Flat all other	725
689.	Tanks (Private Line Cars only)	2,756
690.	All other types	305

Total Car-Miles By Train Type (000)

691.	Unit Train	4,004
692.	Way Train	4,194
693.	Thru Train	33,156
694.	Total Car-Miles (000)	41,354
695.	Caboose Miles (000)	0
696.	INTENTIONALLY LEFT BLANK	
697.	INTENTIONALLY LEFT BLANK	
698.	INTENTIONALLY LEFT BLANK	
699.	INTENTIONALLY LEFT BLANK	

Gross Ton-Miles - Freight (000)

700.	Locomotives	244,744
701.	Cars Contents and Cabooses	2,618,910
702.	Passenger Trains Cars and Contents	0
703.	Non-Revenue	4,161
704.	Total Gross Ton-Miles	2,867,815
705.	Passenger GTM - incl. Locomotives	0

Tons Carried (000)

706.	Revenue Freight	13,434
707.	Non-Revenue Freight	30
708.	Total	13,464

Ton-Miles of Freight (000)

709.	Revenue Ton Miles	1,359,932
710.	Non-Revenue	1,759
711.	Total	1,361,691

712.	**Freight Train Hours - Road Service**		53,963
713.	Total Carloads Carried		-
	Train Switching (in Road Service)		
714.	Freight		15,997
715.	Passenger		0
	Yard Switching Hours		
716.	Freight		25.226
717.	Passenger		0
	Number of Loaded Freight Cars		
718.	Unit Trains		24,411
719.	Way Trains		102,516
720.	Thru Trains		360,743
	Operating Averages		
721.	Train-Miles Per Mile of Road		620
722.	Gross Ton-Miles Per Mile of Road (000)		2,305
723.	Revenue Ton-Miles Per Mile of Road (000)		1,093
724.	Net Ton-Miles Per Mile of Road (000)		1,095
725.	Road Loco Unit-Miles Per Train-Mile		2.6
726.	Freight Car-Miles Per Train-Mile		54
727.	Gross Ton-Miles Per Train-Mile (000)		3,720
728.	Net Ton-Miles Per Train-Mile		1,766
729.	Train-Miles Per Train-Hour		14
730.	Gross Ton-Miles (Excl. Locos) Per Train-Hour		48,609
731.	Net Ton-Miles Per Train Hour		25.234
732.	Ratio of Yard Switching Hours to Road Train-Hours		0.47
733.	Revenue Ton-Miles Per Yard Switching Hour		53,910
734.	Revenue Ton-Miles Per Gross Ton-Mile (Excl. Locos)		0.52
735.	Percent of Loaded Freight Car-Miles		49.39%
736.	Net Ton-Miles Per Loaded Car-Mile		67
737.	Average Haul		101
738.	Frt. Revenue Per Ton-Mile (cents)		4.66c
	Freight Service Revenue Per		
739.	Ton-Mile (cents)		4.82c
740.	Loaded Car-Mile (cents)		321c
741.	Ton Carried ($)	$	5
742.	Loaded Car ($)	$	325
	Freight Service Expenses Per		
743.	Ton-Mile (cents)		5.72c
744.	Loaded Car-Mile (cents)		380.93c
745.	Ton Carried ($)	$	6
746.	Loaded Car ($)	$	386

Fuel Consumption		
Locomotives		
Diesel Oil (gallons)		
747. Freight		-
748. Passenger		-
749. Yard Switching		-
750. Total		-
751. Cost of Fuel ($000)	$	842
752. Work Train (gallons)		0
753. Average Cost of Diesel Per Gallon	$	-